

**Timecard Journal**

11/18/13

ELM General Construction Corp

## Timecard Journal

Employee 153 to 153, Status 1 to 3

Status	Start Date	End Date	State	Employee					
	Posted 12/31/09	01/06/10	NY	153 Milian Reyes					
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
01/04/2010	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
01/04/2010	13808		1010.000	42		54.96	0.50		
	BBP GMP1 Landscape		Labor	Landscaping		Overtime			
01/05/2010	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
01/05/2010	13808		1010.000	42		54.96	1.00		
	BBP GMP1 Landscape		Labor	Landscaping		Overtime			
01/06/2010	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	24.00	1.50							
Pay:	879.36	82.44							
Total Hours:						25.50	Total Wages:		961.80

	Posted 01/07/10	01/13/10	NY	153 Milian Reyes					
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
01/07/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	8.00								
Pay:	293.12								
Total Hours:						8.00	Total Wages:		293.12

	Posted 01/14/10	01/20/10	NY	153 Milian Reyes					
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
01/19/2010	122009		1010.000	42		36.64	8.00		
	NYC Schools Tree Plantin		Labor	Landscaping		Regular			
01/20/2010	122009		1010.000	42		36.64	8.00		
	NYC Schools Tree Plantin		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	16.00								
Pay:	586.24								
Total Hours:						16.00	Total Wages:		586.24

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Status		Start Date	End Date	State	Employee				
Posted		01/21/10	01/27/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
01/21/2010	122009		1010.000	42		36.64	8.00		
	NYC Schools Tree Plantin	Labor		Landscaping		Regular			
01/22/2010	122009		1010.000	42		36.64	8.00		
	NYC Schools Tree Plantin	Labor		Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	16.00								
Pay:	586.24								
Total Hours:					16.00	Total Wages:	586.24		
Posted		03/11/10	03/17/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
03/16/2010	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape	Labor		Landscaping		Regular			
03/17/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape	Labor		Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	16.00								
Pay:	586.24								
Total Hours:					16.00	Total Wages:	586.24		
Posted		03/18/10	03/24/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
03/18/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape	Labor		Landscaping		Regular			
03/19/2010	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape	Labor		Landscaping		Regular			
03/22/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape	Labor		Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	24.00								
Pay:	879.36								
Total Hours:					24.00	Total Wages:	879.36		
Posted		03/25/10	03/31/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
03/25/2010	13808		1014.000	42		36.64	4.00		
	BBP GMP1 Landscape	Labor-Irrigation		Landscaping		Regular			
03/25/2010	138081		1014.000	42		36.64	4.00		
	BBP GMP2 Landscape	Labor-Irrigation		Landscaping		Regular			
03/31/2010	274		1014.000	42		36.64	8.00		
	Citifield Apple & Planters	Labor-Irrigation		Landscaping		Regular			

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Status		Start Date	End Date	State	Employee				
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	16.00								
Pay:	586.24								
Total Hours:					16.00	Total Wages:		586.24	
Posted		04/01/10	04/07/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
04/01/2010	205		1010.000	42		36.64	8.00		
	American Museum of Natur	Labor		Landscaping		Regular			
04/02/2010	13808		1014.000	42		36.64	8.00		
	BBP GMP1 Landscape	Labor-Irrigation		Landscaping		Regular			
04/05/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape	Labor		Landscaping		Regular			
04/06/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape	Labor		Landscaping		Regular			
04/07/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape	Labor		Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,465.60								
Total Hours:					40.00	Total Wages:		1,465.60	
Posted		04/08/10	04/14/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
04/08/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape	Labor		Landscaping		Regular			
04/09/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape	Labor		Landscaping		Regular			
04/12/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape	Labor		Landscaping		Regular			
04/13/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape	Labor		Landscaping		Regular			
04/14/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape	Labor		Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,465.60								
Total Hours:					40.00	Total Wages:		1,465.60	
Posted		04/15/10	04/21/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
04/15/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape	Labor		Landscaping		Regular			
04/16/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape	Labor		Landscaping		Regular			

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Status	Start Date	End Date	State	Employee					
04/19/2010	138081	1010.000	42	36.64	8.00				
	BBP GMP2 Landscape	Labor	Landscaping	Regular					
04/20/2010	13808	1010.000	42	36.64	8.00				
	BBP GMP1 Landscape	Labor	Landscaping	Regular					
04/21/2010	138081	1010.000	42	36.64	8.00				
	BBP GMP2 Landscape	Labor	Landscaping	Regular					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,465.60								
Total Hours:					40.00	Total Wages:		1,465.60	
Posted	04/22/10	04/28/10	NY	153 Milian Reyes					
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
04/22/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape	Labor	Landscaping	Regular					
04/23/2010	13808		1010.000	42		36.64	4.00		
	BBP GMP1 Landscape	Labor	Landscaping	Regular					
04/23/2010	138081		1010.000	42		36.64	4.00		
	BBP GMP2 Landscape	Labor	Landscaping	Regular					
04/28/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape	Labor	Landscaping	Regular					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	24.00								
Pay:	879.36								
Total Hours:					24.00	Total Wages:		879.36	
Posted	04/29/10	05/05/10	NY	153 Milian Reyes					
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
04/29/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape	Labor	Landscaping	Regular					
04/30/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape	Labor	Landscaping	Regular					
05/04/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape	Labor	Landscaping	Regular					
05/05/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape	Labor	Landscaping	Regular					
05/05/2010	138081		1010.000	42		54.96	2.00		
	BBP GMP2 Landscape	Labor	Landscaping	Overtime					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00	2.00							
Pay:	1,172.48	109.92							
Total Hours:					34.00	Total Wages:		1,282.40	

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Status		Start Date	End Date	State	Employee				
Posted		05/06/10	05/12/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
05/06/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape		Labor	Landscaping		Regular			
05/06/2010	138081		1010.000	42		54.96	2.00		
	BBP GMP2 Landscape		Labor	Landscaping		Overtime			
05/07/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape		Labor	Landscaping		Regular			
05/10/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape		Labor	Landscaping		Regular			
05/11/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape		Labor	Landscaping		Regular			
05/12/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00	2.00							
Pay:	1,465.60	109.92							
Total Hours:					42.00	Total Wages:	1,575.52		

Posted		05/13/10	05/19/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
05/13/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape		Labor	Landscaping		Regular			
05/14/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape		Labor	Landscaping		Regular			
05/17/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape		Labor	Landscaping		Regular			
05/18/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape		Labor	Landscaping		Regular			
05/19/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,465.60								
Total Hours:					40.00	Total Wages:	1,465.60		

Posted		05/20/10	05/26/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
05/20/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape		Labor	Landscaping		Regular			
05/21/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape		Labor	Landscaping		Regular			
05/24/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape		Labor	Landscaping		Regular			
05/25/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape		Labor	Landscaping		Regular			

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Status	Start Date	End Date	State	Employee					
05/25/2010	138081	1010.000	42	54.96	2.00				
	BBP GMP2 Landscape	Labor	Landscaping	Overtime					
05/26/2010	138081	1010.000	42	36.64	8.00				
	BBP GMP2 Landscape	Labor	Landscaping	Regular					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00	2.00							
Pay:	1,465.60	109.92							
				Total Hours:	42.00	Total Wages:	1,575.52		

	Posted	05/27/10	06/02/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
05/27/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape	Labor	Landscaping	Regular					
05/28/2010	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape	Labor	Landscaping	Regular					
06/01/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape	Labor	Landscaping	Regular					
06/02/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape	Labor	Landscaping	Regular					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,172.48								
				Total Hours:	32.00	Total Wages:	1,465.60		

	Posted	06/03/10	06/09/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
06/03/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape	Labor	Landscaping	Regular					
06/04/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape	Labor	Landscaping	Regular					
06/04/2010	138081		1010.000	42		54.96	1.00		
	BBP GMP2 Landscape	Labor	Landscaping	Overtime					
06/07/2010	138081		1010.000	42		36.64	8.00		
	BBP GMP2 Landscape	Labor	Landscaping	Regular					
06/08/2010	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape	Labor	Landscaping	Regular					
06/09/2010	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape	Labor	Landscaping	Regular					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00	1.00							
Pay:	1,465.60	54.96							
				Total Hours:	41.00	Total Wages:	1,520.56		

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Status		Start Date	End Date	State	Employee				
Posted		06/10/10	06/16/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
06/10/2010	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
06/11/2010	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
06/14/2010	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
06/15/2010	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
06/16/2010	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,465.60								
Total Hours:					40.00	Total Wages:	1,465.60		

Posted		06/17/10	06/23/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
06/17/2010	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
06/18/2010	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
06/21/2010	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
06/22/2010	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
06/23/2010	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,465.60								
Total Hours:					40.00	Total Wages:	1,465.60		

Posted		06/24/10	06/30/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
06/24/2010	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
06/25/2010	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
06/28/2010	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
06/29/2010	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			
06/30/2010	13808		1010.000	42		36.64	8.00		
	BBP GMP1 Landscape		Labor	Landscaping		Regular			

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Status		Start Date	End Date	State	Employee				
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,465.60								
Total Hours:							40.00	Total Wages:	1,465.60
Posted 07/01/10 07/07/10 NY 153 Milian Reyes									
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
07/01/2010	13808		1010.000	42		37.60	8.00		
	BBP GMP1 Landscape	Labor		Landscaping		Regular			
07/02/2010	13808		1010.000	42		37.60	8.00		
	BBP GMP1 Landscape	Labor		Landscaping		Regular			
07/06/2010	13808		1010.000	42		37.60	8.00		
	BBP GMP1 Landscape	Labor		Landscaping		Regular			
07/07/2010	13808		1010.000	42		37.60	8.00		
	BBP GMP1 Landscape	Labor		Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,203.20								
Total Hours:							32.00	Total Wages:	1,504.00
Posted 07/08/10 07/14/10 NY 153 Milian Reyes									
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
07/08/2010	13808		1010.000	42		37.60	8.00		
	BBP GMP1 Landscape	Labor		Landscaping		Regular			
07/09/2010	13808		1010.000	42		37.60	8.00		
	BBP GMP1 Landscape	Labor		Landscaping		Regular			
07/12/2010	13808		1010.000	42		37.60	8.00		
	BBP GMP1 Landscape	Labor		Landscaping		Regular			
07/13/2010	13808		1010.000	42		37.60	8.00		
	BBP GMP1 Landscape	Labor		Landscaping		Regular			
07/14/2010	13808		1010.000	42		37.60	8.00		
	BBP GMP1 Landscape	Labor		Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,504.00								
Total Hours:							40.00	Total Wages:	1,504.00
Posted 07/15/10 07/21/10 NY 153 Milian Reyes									
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
07/15/2010	13808		1010.000	42		37.60	8.00		
	BBP GMP1 Landscape	Labor		Landscaping		Regular			
07/16/2010	13808		1010.000	42		37.60	8.00		
	BBP GMP1 Landscape	Labor		Landscaping		Regular			
07/19/2010	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2	Labor		Landscaping		Regular			



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Status		Start Date	End Date	State	Employee				
07/20/2010	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping	Regular				
07/21/2010	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping	Regular				
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,504.00								
Total Hours:					40.00	Total Wages:	1,504.00		
	Posted	07/22/10	07/28/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
07/22/2010	13808		1010.000	42		37.60	8.00		
	BBP GMP1 Landscape		Labor	Landscaping	Regular				
07/23/2010	13808		1010.000	42		37.60	8.00		
	BBP GMP1 Landscape		Labor	Landscaping	Regular				
07/26/2010	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping	Regular				
07/27/2010	250009		1010.000	42		37.60	8.00		
	Fulton Ferry Park		Labor	Landscaping	Regular				
07/28/2010	13808		1010.000	42		37.60	8.00		
	BBP GMP1 Landscape		Labor	Landscaping	Regular				
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,504.00								
Total Hours:					40.00	Total Wages:	1,504.00		
	Posted	07/29/10	08/04/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
07/29/2010	13808		1010.000	42		37.60	8.00		
	BBP GMP1 Landscape		Labor	Landscaping	Regular				
07/30/2010	13808		1010.000	42		37.60	8.00		
	BBP GMP1 Landscape		Labor	Landscaping	Regular				
08/02/2010	166008		1014.000	42		37.60	8.00		
	Highline Sec. 2		Labor-Irrigation	Landscaping	Regular				
08/03/2010	166008		1014.000	42		37.60	8.00		
	Highline Sec. 2		Labor-Irrigation	Landscaping	Regular				
08/04/2010	166008		1014.000	42		37.60	8.00		
	Highline Sec. 2		Labor-Irrigation	Landscaping	Regular				
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,504.00								
Total Hours:					40.00	Total Wages:	1,504.00		

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Status		Start Date	End Date	State	Employee				
Posted		08/05/10	08/11/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
08/05/2010	166008		1014.000	42		37.60	8.00		
	Highline Sec. 2		Labor-Irrigation	Landscaping		Regular			
08/06/2010	166008		1014.000	42		37.60	8.00		
	Highline Sec. 2		Labor-Irrigation	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	16.00								
Pay:	601.60								
Total Hours:					16.00	Total Wages:	601.60		
Posted		08/12/10	08/18/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
08/16/2010	250009		1010.000	42		37.60	8.00		
	Fulton Ferry Park		Labor	Landscaping		Regular			
08/17/2010	250009		1010.000	42		37.60	8.00		
	Fulton Ferry Park		Labor	Landscaping		Regular			
08/18/2010	250009		1010.000	42		37.60	8.00		
	Fulton Ferry Park		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	24.00								
Pay:	902.40								
Total Hours:					24.00	Total Wages:	902.40		
Posted		08/19/10	08/25/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
08/19/2010	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping		Regular			
08/20/2010	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping		Regular			
08/25/2010	166008		1010.000	42		37.60	3.00		
	Highline Sec. 2		Labor	Landscaping		Regular			
08/25/2010	231009		1010.000	42		37.60	5.00		
	World Trade Center		Labor	Landscaping		Regular			
08/23/2010	231009		1010.000	42		1.00			
	World Trade Center		Labor	Landscaping		Misc.			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	24.00								
Pay:	902.40								
Total Hours:					24.00	Total Wages:	1,204.20		
Posted		08/26/10	09/01/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
08/26/2010	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping		Regular			

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Status		Start Date	End Date	State	Employee				
08/27/2010	166008		1010.000		42			37.60	5.00
	Highline Sec. 2		Labor		Landscaping			Regular	
08/28/2010	231009		1010.000		42			56.40	12.00
	World Trade Center		Labor		Landscaping			Overtime	
08/30/2010	166008		1010.000		42			37.60	8.00
	Highline Sec. 2		Labor		Landscaping			Regular	
08/31/2010	166008		1010.000		42			37.60	8.00
	Highline Sec. 2		Labor		Landscaping			Regular	
09/01/2010	166008		1010.000		42			37.60	8.00
	Highline Sec. 2		Labor		Landscaping			Regular	
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	37.00	12.00							
Pay:	1,391.20	676.80							
Total Hours:							49.00	Total Wages:	2,068.00

	Posted	09/02/10	09/08/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
09/02/2010	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping		Regular			
09/03/2010	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping		Regular			
09/08/2010	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	24.00								
Pay:	902.40								
Total Hours:							24.00	Total Wages:	1,203.20

	Posted	09/09/10	09/15/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
09/09/2010	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping		Regular			
09/10/2010	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping		Regular			
09/13/2010	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping		Regular			
09/14/2010	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping		Regular			
09/15/2010	30009		1010.000	42		37.60	8.00		
	Daniel M. O'Connell Playgro		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,504.00								
Total Hours:							40.00	Total Wages:	1,504.00

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Status		Start Date	End Date	State	Employee				
Posted		09/16/10	09/22/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
09/20/2010	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2	Labor		Landscaping		Regular			
09/21/2010	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2	Labor		Landscaping		Regular			
09/22/2010	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2	Labor		Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	24.00								
Pay:	902.40								
Total Hours:					24.00	Total Wages:	902.40		
Posted		09/23/10	09/29/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
09/23/2010	128009		1014.000	42		37.60	8.00		
	Washington Square Park	Labor-Irrigation		Landscaping		Regular			
09/24/2010	128009		1014.000	42		37.60	8.00		
	Washington Square Park	Labor-Irrigation		Landscaping		Regular			
09/27/2010	128009		1014.000	42		37.60	3.00		
	Washington Square Park	Labor-Irrigation		Landscaping		Regular			
09/29/2010	112010		1010.000	42		37.60	8.00		
	World Trade Center Trees	Labor		Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	27.00								
Pay:	1,015.20								
Total Hours:					27.00	Total Wages:	1,015.20		
Posted		09/30/10	10/06/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
10/02/2010	112010		1010.000	42		56.40	14.50		
	World Trade Center Trees	Labor		Landscaping		Overtime			
10/04/2010	166008		1014.000	42		37.60	8.00		
	Highline Sec. 2	Labor-Irrigation		Landscaping		Regular			
10/05/2010	166008		1014.000	42		37.60	8.00		
	Highline Sec. 2	Labor-Irrigation		Landscaping		Regular			
10/06/2010	166008		1014.000	42		37.60	8.00		
	Highline Sec. 2	Labor-Irrigation		Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	24.00	14.50							
Pay:	902.40	817.80							
Total Hours:					38.50	Total Wages:	1,720.20		

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Status		Start Date	End Date	State	Employee				
Posted		10/07/10	10/13/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
10/07/2010	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping		Regular			
10/08/2010	166008		1014.000	42		37.60	8.00		
	Highline Sec. 2		Labor-Irrigation	Landscaping		Regular			
10/12/2010	250009		1014.000	42		37.60	4.00		
	Fulton Ferry Park		Labor-Irrigation	Landscaping		Regular			
10/12/2010	138081		1014.000	42		37.60	4.00		
	BBP GMP2 Landscape		Labor-Irrigation	Landscaping		Regular			
10/13/2010	138081		1014.000	42		37.60	8.00		
	BBP GMP2 Landscape		Labor-Irrigation	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,203.20								
Total Hours:					32.00	Total Wages:	1,203.20		

Posted		10/14/10	10/20/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
10/14/2010	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping		Regular			
10/18/2010	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping		Regular			
10/19/2010	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping		Regular			
10/20/2010	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,203.20								
Total Hours:					32.00	Total Wages:	1,203.20		

Posted		10/21/10	10/27/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
10/21/2010	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping		Regular			
10/22/2010	112010		1010.000	42		37.60	8.00		
	World Trade Center Trees		Labor	Landscaping		Regular			
10/23/2010	112010		1010.000	42		56.40	16.00		
	World Trade Center Trees		Labor	Landscaping		Overtime			
10/25/2010	112010		1010.000	42		37.60	8.00		
	World Trade Center Trees		Labor	Landscaping		Regular			
10/26/2010	112010		1010.000	42		37.60	8.00		
	World Trade Center Trees		Labor	Landscaping		Regular			
10/26/2010	112010		1010.000	42		56.40	5.00		
	World Trade Center Trees		Labor	Landscaping		Overtime			

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Status	Start Date	End Date	State	Employee					
10/27/2010	128009	1010.000	42	37.60	8.00				
	Washington Square Park	Labor	Landscaping	Regular					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00	21.00							
Pay:	1,504.00	1,184.40							
Total Hours:				61.00	Total Wages:		2,688.40		
	Posted	10/28/10	11/03/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
10/28/2010	128009		1010.000	42		37.60	8.00		
	Washington Square Park	Labor	Landscaping	Regular					
10/29/2010	128009		1010.000	42		37.60	8.00		
	Washington Square Park	Labor	Landscaping	Regular					
11/01/2010	128009		1010.000	42		37.60	8.00		
	Washington Square Park	Labor	Landscaping	Regular					
11/02/2010	128009		1010.000	42		37.60	8.00		
	Washington Square Park	Labor	Landscaping	Regular					
11/03/2010	128009		1010.000	42		37.60	8.00		
	Washington Square Park	Labor	Landscaping	Regular					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,504.00								
Total Hours:				40.00	Total Wages:		1,504.00		
	Posted	11/04/10	11/10/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
11/05/2010	128009		1010.000	42		37.60	8.00		
	Washington Square Park	Labor	Landscaping	Regular					
11/08/2010	112010		1010.000	42		37.60	8.00		
	World Trade Center Trees	Labor	Landscaping	Regular					
11/09/2010	85009		1010.000	42		37.60	8.00		
	47 West 9th Street Brownst	Labor	Landscaping	Regular					
11/10/2010	112010		1010.000	42		37.60	8.00		
	World Trade Center Trees	Labor	Landscaping	Regular					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,203.20								
Total Hours:				32.00	Total Wages:		1,203.20		
	Posted	11/11/10	11/17/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
11/11/2010	128009		1010.000	42		37.60	8.00		
	Washington Square Park	Labor	Landscaping	Regular					
11/12/2010	128009		1010.000	42		37.60	8.00		
	Washington Square Park	Labor	Landscaping	Regular					

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Status	Start Date	End Date	State	Employee					
11/13/2010	166008	1010.000	42	56.40	8.00				
	Highline Sec. 2	Labor	Landscaping	Overtime					
11/15/2010	128009	1010.000	42	37.60	8.00				
	Washington Square Park	Labor	Landscaping	Regular					
11/16/2010	128009	1010.000	42	37.60	8.00				
	Washington Square Park	Labor	Landscaping	Regular					
11/17/2010	128009	1010.000	42	37.60	8.00				
	Washington Square Park	Labor	Landscaping	Regular					
	<i>Reg</i>	<i>Ovt</i>	<i>Prm</i>	<i>Sick</i>	<i>Vac</i>	<i>Hol</i>	<i>Piece</i>	<i>PerDiem</i>	<i>Misc</i>
Hours:	40.00	8.00							
Pay:	1,504.00	451.20							
<b>Total Hours:</b>				<b>48.00</b>	<b>Total Wages:</b>		<b>1,955.20</b>		

  

	Posted	11/18/10	11/24/10	NY	153 Millian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
11/18/2010	128009		1010.000	42		37.60	8.00		
	Washington Square Park	Labor	Landscaping	Regular					
11/19/2010	128009		1010.000	42		37.60	8.00		
	Washington Square Park	Labor	Landscaping	Regular					
11/22/2010	1010		1010.000	42		37.60	8.00		
	Penn Park	Labor	Landscaping	Regular					
11/23/2010	1010		1010.000	42		37.60	8.00		
	Penn Park	Labor	Landscaping	Regular					
11/24/2010	1010		1010.000	42		37.60	8.00		
	Penn Park	Labor	Landscaping	Regular					
	<i>Reg</i>	<i>Ovt</i>	<i>Prm</i>	<i>Sick</i>	<i>Vac</i>	<i>Hol</i>	<i>Piece</i>	<i>PerDiem</i>	<i>Misc</i>
Hours:	40.00								
Pay:	1,504.00								
<b>Total Hours:</b>				<b>40.00</b>	<b>Total Wages:</b>		<b>1,504.00</b>		

  

	Posted	11/25/10	12/01/10	NY	153 Millian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
11/25/2010	1010		1010.000	42		37.60	8.00		
	Penn Park	Labor	Landscaping	Regular					
11/29/2010	1010		1010.000	42		37.60	8.00		
	Penn Park	Labor	Landscaping	Regular					
11/30/2010	1010		1010.000	42		37.60	8.00		
	Penn Park	Labor	Landscaping	Regular					
12/01/2010	1010		1010.000	42		37.60	8.00		
	Penn Park	Labor	Landscaping	Regular					
	<i>Reg</i>	<i>Ovt</i>	<i>Prm</i>	<i>Sick</i>	<i>Vac</i>	<i>Hol</i>	<i>Piece</i>	<i>PerDiem</i>	<i>Misc</i>
Hours:	32.00								
Pay:	1,203.20								
<b>Total Hours:</b>				<b>32.00</b>	<b>Total Wages:</b>		<b>1,203.20</b>		

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Status		Start Date	End Date	State	Employee				
	Posted	12/02/10	12/08/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
12/02/2010	1010		1010.000	42		37.60	8.00		
	Penn Park		Labor	Landscaping		Regular			
12/03/2010	1010		1010.000	42		37.60	8.00		
	Penn Park		Labor	Landscaping		Regular			
12/06/2010	112010		1010.000	42		37.60	8.00		
	World Trade Center Trees		Labor	Landscaping		Regular			
12/07/2010	112010		1010.000	42		37.60	8.00		
	World Trade Center Trees		Labor	Landscaping		Regular			
12/07/2010	112010		1010.000	42		56.40	5.00		
	World Trade Center Trees		Labor	Landscaping		Overtime			
12/08/2010	112010		1010.000	42		37.60	8.00		
	World Trade Center Trees		Labor	Landscaping		Regular			
12/08/2010	112010		1010.000	42		56.40	2.00		
	World Trade Center Trees		Labor	Landscaping		Overtime			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00	7.00							
Pay:	1,504.00	394.80							
Total Hours:					47.00	Total Wages:	1,898.80		

	Posted	12/09/10	12/15/10	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
12/09/2010	112010		1010.000	42		37.60	8.00		
	World Trade Center Trees		Labor	Landscaping		Regular			
12/09/2010	112010		1010.000	42		56.40	7.00		
	World Trade Center Trees		Labor	Landscaping		Overtime			
12/10/2010	112010		1010.000	42		37.60	8.00		
	World Trade Center Trees		Labor	Landscaping		Regular			
12/10/2010	112010		1010.000	42		56.40	6.00		
	World Trade Center Trees		Labor	Landscaping		Overtime			
12/11/2010	112010		1010.000	42		56.40	8.00		
	World Trade Center Trees		Labor	Landscaping		Overtime			
12/13/2010	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping		Regular			
12/14/2010	112010		1010.000	42		37.60	8.00		
	World Trade Center Trees		Labor	Landscaping		Regular			
12/14/2010	112010		1010.000	42		56.40	5.00		
	World Trade Center Trees		Labor	Landscaping		Overtime			
12/15/2010	112010		1010.000	42		37.60	8.00		
	World Trade Center Trees		Labor	Landscaping		Regular			
12/15/2010	112010		1010.000	42		56.40	1.00		
	World Trade Center Trees		Labor	Landscaping		Overtime			



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Status		Start Date	End Date	State	Employee				
	<i>Reg</i>	<i>Ovt</i>	<i>Prm</i>	<i>Sick</i>	<i>Vac</i>	<i>Hol</i>	<i>Piece</i>	<i>PerDiem</i>	<i>Misc</i>
Hours:	40.00	27.00							
Pay:	1,504.00	1,522.80							
Total Hours:							67.00	Total Wages:	3,026.80
Date	Posted	12/16/10	12/22/10	NY	153 Milian Reyes				
	Job	Phase	Cost Code		Compcode	PayGroup	Rate	Hrs/Pc	
12/16/2010	112010		1010.000		42		37.60	8.00	
	World Trade Center Trees	Labor			Landscaping		Regular		
12/16/2010	112010		1010.000		42		56.40	0.50	
	World Trade Center Trees	Labor			Landscaping		Overtime		
12/17/2010	112010		1010.000		42		37.60	8.00	
	World Trade Center Trees	Labor			Landscaping		Regular		
12/18/2010	112010		1010.000		42		56.40	8.00	
	World Trade Center Trees	Labor			Landscaping		Overtime		
12/20/2010	112010		1010.000		42		37.60	8.00	
	World Trade Center Trees	Labor			Landscaping		Regular		
12/21/2010	112010		1010.000		42		37.60	8.00	
	World Trade Center Trees	Labor			Landscaping		Regular		
12/21/2010	112010		1010.000		42		56.40	2.00	
	World Trade Center Trees	Labor			Landscaping		Overtime		
12/22/2010	112010		1010.000		42		37.60	8.00	
	World Trade Center Trees	Labor			Landscaping		Regular		
	<i>Reg</i>	<i>Ovt</i>	<i>Prm</i>	<i>Sick</i>	<i>Vac</i>	<i>Hol</i>	<i>Piece</i>	<i>PerDiem</i>	<i>Misc</i>
Hours:	40.00	10.50							
Pay:	1,504.00	592.20							
Total Hours:							50.50	Total Wages:	2,846.20

## Timecard Journal

11/18/13

Continued...

Status	Start Date	End Date	State	Employee	
Grand Total Hours/Wages					
			Hours	Wages	Other pay
Regular			1,448.00	53,861.12	
Overtime			108.50	6,107.16	
Premium			0.00	0.00	
Sick			0.00	0.00	
Vacation			0.00	0.00	
Holiday			0.00	0.00	
Piece Pay			0.00	0.00	
Miscellaneous				1.00	
Salary				1,945.52	
Advance					0.00
Per Diem					0.00
Grand Total:			1,556.50	61,914.80	

MILIAN REYES

2011

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Highline Sec. 2  
Manhattan  
New York NY 11101

Chk: 2695 Chk Date: 03/11/2011 From: 03/03/2011 To: 03/09/2011 Fed Allow: 2 State Allow: 2

	Med/FICA	FedWh	State	SDI	Other
	84.98	255.81	83.57	0.00	51.00
Wages					
	1,504.00		0.00	475.36	1,028.64
Add Ons					
Deduct					
Net					
Heritage: Hispanic/Latino (any race)					
Gender: Male					

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/07/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
03/08/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
03/09/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			24.00		902.40		726.48		

Chk: 2699 Chk Date: 03/11/2011 From: 03/03/2011 To: 03/09/2011 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259

Milian Reyes

140 Coconut St

Brentwood NY 11717

Phone:

	Med/FICA	FedWh	State	SDI	Other
	16.99	20.22	5.90	0.00	19.00
Wages					
	300.80		0.00	62.11	238.69
Add Ons					
Deduct					
Net					
Heritage: Two or more races					
Gender: Male					

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/09/2011	Local 731 Labor	Reg	8.00						
This Job:			8.00						

Chk: 2685 Chk Date: 03/11/2011

Milian Reyes

2011

Payroll  
Thru 1/2/14

	Med/FICA	FedWh	State	SDI	Other
				0.00	24.00
Wages					
				203.55	698.85
Add Ons					
Deduct					
Net					
Heritage:					
Gender: Male					

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/07/2011	Local 731 Labor	Reg	8.00						
03/08/2011	Local 731 Labor	Reg	8.00						
03/09/2011	Local 731 Labor	Reg	8.00						
This Job:			24.00						

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Highline Sec. 2  
Manhattan  
New York NY 11101

Chk: 2728 Chk Date: 03/18/2011 From: 03/10/2011 To: 03/16/2011 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
59.49	178.58	55.29	0.00	24.60
Wages	Add Ons	Deduct	Net	
1,052.80	0.00	317.96	734.84	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/12/2011	Local 731 Labor	Ovt	8.00	56.4000	451.20		242.16		
03/15/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			16.00		752.00		484.32		

Chk: 2729 Chk Date: 03/18/2011 From: 03/10/2011 To: 03/16/2011 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259  
Milian Reyes  
140 Coconut St  
Brentwood NY 11717  
Phone:

Med/FICA	FedWh	State	SDI	Other
59.49	160.80	53.98	0.00	35.00
Wages	Add Ons	Deduct	Net	
1,052.80	0.00	309.27	743.53	

Heritage: Two or more races Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/12/2011	Local 731 Labor	Ovt	8.00	56.4000	451.20		242.16		
03/14/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
03/15/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			24.00		1,052.80		726.48		

Chk: 2731 Chk Date: 03/18/2011 From: 03/10/2011 To: 03/16/2011 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
59.49	108.11	53.32	0.00	24.00
Wages	Add Ons	Deduct	Net	
1,052.80	0.00	244.92	807.88	

Heritage: Two or more races Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/12/2011	Local 731 Labor	Ovt	8.00	56.4000	451.20		242.16		
03/14/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
03/15/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			24.00		1,052.80		726.48		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Highline Sec. 2  
Manhattan  
New York NY 11101

Chk: 2769 Chk Date: 03/25/2011 From: 03/17/2011 To: 03/23/2011 Fed Allow: 2 State Allow: 2

Med/FICA	FedWh	State	SDI	Other
94.01	295.76	94.51	0.00	48.51
Wages	Add Ons	Deduct	Net	
1,663.80	0.00	532.79	1,131.01	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/19/2011	Local 731 Labor	Ovt	8.00	56.4000	451.20		242.16		
03/22/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			16.00		752.00		484.32		

Chk: 2773 Chk Date: 03/25/2011 From: 03/17/2011 To: 03/23/2011 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
92.94	326.63	95.86	0.00	35.11
Wages	Add Ons	Deduct	Net	
1,645.00	0.00	550.54	1,094.46	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/19/2011	Local 731 Labor	Ovt	8.00	56.4000	451.20		242.16		
This Job:			8.00		451.20		242.16		

Chk: 2774 Chk Date: 03/25/2011 From: 03/17/2011 To: 03/23/2011 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259  
Milian Reyes  
140 Coconut St  
Brentwood NY 11717  
Phone:

Med/FICA	FedWh	State	SDI	Other
94.01	313.55	95.83	0.00	48.51
Wages	Add Ons	Deduct	Net	
1,663.80	0.00	551.90	1,111.90	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/19/2011	Local 731 Labor	Ovt	8.00	56.4000	451.20		242.16		
03/22/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			16.00		752.00		484.32		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** World Trade Center Trees  
One World Trade Center  
New York NY 10006

Chk: 2774      Chk Date: 03/25/2011      From: 03/17/2011      To: 03/23/2011      Fed Allow: 1      State Allow: 1  
Ssn: 108-90-4259      Med/FICA      FedWh      State      SDI      Other  
Milian Reyes      94.01      313.55      95.83      0.00      48.51  
140 Coconut St      Wages      Add Ons      Deduct      Net  
Brentwood NY 11717      1,663.80      0.00      551.90      1,111.90  
Phone:      Heritage: Two or more races      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/17/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
03/17/2011	Local 731 Labor	Ovt	4.00	56.4000	225.60		121.08		
03/18/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
03/18/2011	Local 731 Labor	Ovt	1.50	56.4000	84.60		45.41		
This Job:			21.50		911.80		650.81		

Chk: 2775      Chk Date: 03/25/2011      From: 03/17/2011      To: 03/23/2011      Fed Allow: 1      State Allow: 1  
[REDACTED]      Med/FICA      FedWh      State      SDI      Other  
[REDACTED]      111.17      287.08      116.56      0.00      153.34  
[REDACTED]      Wages      Add Ons      Deduct      Net  
[REDACTED]      1,814.20      153.34      668.15      1,299.39  
[REDACTED]      Heritage: Hispanic/Latino (any race)      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/17/2011	Local 282 - Drive	Reg	4.00	37.6000	150.40	13.48	132.61		
03/17/2011	Local 282 - Drive	Ovt	5.50	56.4000	310.20	18.54	182.34		
This Job:			9.50		460.60	32.02	314.95		

Chk: 2777      Chk Date: 03/25/2011      From: 03/17/2011      To: 03/23/2011      Fed Allow: 0      State Allow: 0  
[REDACTED]      Med/FICA      FedWh      State      SDI      Other  
[REDACTED]      80.19      173.78      79.75      0.00      31.11  
[REDACTED]      Wages      Add Ons      Deduct      Net  
[REDACTED]      1,419.40      0.00      364.83      1,054.57  
[REDACTED]      Heritage: Hispanic/Latino (any race)      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/17/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
03/17/2011	Local 731 Labor	Ovt	5.00	56.4000	282.00		151.35		
03/18/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
03/18/2011	Local 731 Labor	Ovt	1.50	56.4000	84.60		45.41		
This Job:			22.50		968.20		681.08		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Highline Sec. 2  
Manhattan  
New York NY 11101

Chk: 2832 Chk Date: 04/01/2011 From: 03/24/2011 To: 03/30/2011 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
110.47	393.48	116.35	0.00	59.60
Wages	Add Ons	Deduct	Net	
1,955.20	0.00	679.90	1,275.30	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/24/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
03/25/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
03/26/2011	Local 731 Labor	Ovt	8.00	56.4000	451.20		242.16		
This Job:			24.00		1,052.80		726.48		

Chk: 2834 Chk Date: 04/01/2011 From: 03/24/2011 To: 03/30/2011 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
101.97	371.29	106.81	0.00	48.60
Wages	Add Ons	Deduct	Net	
1,804.80	0.00	628.67	1,176.13	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/24/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
03/25/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
03/26/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
03/28/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
03/29/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
03/30/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			48.00		1,804.80		1,452.96		

Chk: 2835 Chk Date: 04/01/2011 From: 03/24/2011 To: 03/30/2011 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259

Milian Reyes

140 Coconut St

Brentwood NY 11717

Phone:

Med/FICA	FedWh	State	SDI	Other
67.98	198.40	64.28	0.00	43.00
Wages	Add Ons	Deduct	Net	
1,203.20	0.00	373.66	829.54	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/25/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
03/28/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
03/29/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
03/30/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			32.00		1,203.20		968.64		



**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Highline Sec. 2  
Manhattan  
New York NY 11101

Chk: 2923 Chk Date: 04/08/2011 From: 03/31/2011 To: 04/06/2011 Fed Allow: 0 State Allow: 0  
Med/FICA 76.48 FedWh 253.78 State 75.90 SDI 0.00 Other 32.60  
Wages 1,353.60 Add Ons 0.00 Deduct 438.76 Net 914.84  
Heritage: Hispanic/Latino (any race) Gender: Male  
[----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/31/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/02/2011	Local 731 Labor	Ovt	8.00	56.4000	451.20		242.16		
04/04/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/06/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			32.00		1,353.60		968.64		

Chk: 2924 Chk Date: 04/08/2011 From: 03/31/2011 To: 04/06/2011 Fed Allow: 1 State Allow: 1  
Ssn: 108-90-4259 Med/FICA 76.48 FedWh 236.00 State 74.58 SDI 0.00 Other 43.00  
Milian Reyes Wages 1,353.60 Add Ons 0.00 Deduct 430.06 Net 923.54  
140 Coconut St  
Brentwood NY 11717  
Phone: Heritage: Two or more races Gender: Male  
[----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/31/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/02/2011	Local 731 Labor	Ovt	8.00	56.4000	451.20		242.16		
04/04/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/06/2011	Local 731 Labor	Reg	2.00	37.6000	75.20		60.54		
This Job:			26.00		1,128.00		787.02		

Chk: 2925 Chk Date: 04/08/2011 From: 03/31/2011 To: 04/06/2011 Fed Allow: 1 State Allow: 1  
Med/FICA 76.48 FedWh 153.23 State 73.92 SDI 0.00 Other 32.00  
Wages 1,353.60 Add Ons 0.00 Deduct 335.63 Net 1,017.97  
Heritage: Two or more races Gender: Male  
[----- Wages -----] [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/31/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/02/2011	Local 731 Labor	Ovt	8.00	56.4000	451.20		242.16		
04/04/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/06/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			32.00		1,353.60		968.64		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Highline Sec. 2  
Manhattan  
New York NY 11101

Chk: 2970      Chk Date: 04/15/2011      From: 04/07/2011      To: 04/13/2011      Fed Allow: 1      State Allow: 1  
 Ssn: 108-90-4259      Med/FICA      FedWh      State      SDI      Other  
 Milian Reyes      110.47      393.48      116.35      0.00      59.00  
 140 Coconut St      Wages      Add Ons      Deduct      Net  
 Brentwood NY 11717      1,955.20      0.00      679.30      1,275.90  
 Phone:      Heritage: Two or more races      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/08/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/09/2011	Local 731 Labor	Ovt	8.00	56.4000	451.20		242.16		
This Job:			16.00		752.00		484.32		

Chk: 2971      Chk Date: 04/15/2011      From: 04/07/2011      To: 04/13/2011      Fed Allow: 0      State Allow: 0  
 [REDACTED]      Med/FICA      FedWh      State      SDI      Other  
 [REDACTED]      84.98      291.38      86.20      0.00      40.00  
 [REDACTED]      Wages      Add Ons      Deduct      Net  
 [REDACTED]      1,504.00      0.00      502.56      1,001.44  
 [REDACTED]      Heritage: Hispanic/Latino (any race)      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/07/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/08/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/11/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/12/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/13/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			40.00		1,504.00		1,210.80		

Chk: 3039      Chk Date: 04/22/2011      From: 04/14/2011      To: 04/20/2011      Fed Allow: 1      State Allow: 1  
 [REDACTED]      Med/FICA      FedWh      State      SDI      Other  
 [REDACTED]      78.60      0.00      0.00      0.00      0.60  
 [REDACTED]      Wages      Add Ons      Deduct      Net  
 [REDACTED]      1,391.20      0.00      79.20      1,312.00  
 [REDACTED]      Heritage: Black/African American      Gender: Female

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/14/2011	Local 731 Labor	Reg	37.00	37.6000	1,391.20				
This Job:			37.00		1,391.20				

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** World Trade Center Trees  
One World Trade Center  
New York NY 10006

Chk: 2992      Chk Date: 04/15/2011      From: 04/07/2011      To: 04/13/2011      Fed Allow: 0      State Allow: 0  
 Med/FICA      FedWh      State      SDI      Other  
 166.11      600.30      171.65      0.00      317.31  
 Wages      Add Ons      Deduct      Net  
 2,940.00      0.00      1,255.37      1,684.63  
 Heritage: White (not Hispanic/Latino)      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/07/2011	Local 15 Operato	Reg	8.00	72.0000	576.00	38.48		199.20	
	This Job:		8.00		576.00	38.48		199.20	

Chk: 2962      Chk Date: 04/15/2011      From: 04/07/2011      To: 04/13/2011      Fed Allow: 0      State Allow: 0  
 Med/FICA      FedWh      State      SDI      Other  
 33.99      51.11      23.73      0.00      27.00  
 Wages      Add Ons      Deduct      Net  
 601.60      0.00      135.83      465.77  
 Heritage: Hispanic/Latino (any race)      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/07/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
	This Job:		8.00		300.80		242.16		

Chk: 2970      Chk Date: 04/15/2011      From: 04/07/2011      To: 04/13/2011      Fed Allow: 1      State Allow: 1  
 Ssn: 108-90-4259      Med/FICA      FedWh      State      SDI      Other  
 Milian Reyes      110.47      393.48      116.35      0.00      59.00  
 140 Coconut St      Wages      Add Ons      Deduct      Net  
 Brentwood NY 11717      1,955.20      0.00      679.30      1,275.90  
 Phone:      Heritage: Two or more races      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/07/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
	This Job:		8.00		300.80		242.16		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Penn Park  
Univ. of Penn.- Penn Park  
3000 Walnut St.  
Philadelphia PA 19104-3455

Chk: 3011 Chk Date: 04/22/2011 From: 04/14/2011 To: 04/20/2011 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
83.18	283.44	45.20	0.00	58.02
Wages	Add Ons	Deduct	Net	
1,472.23	0.00	469.84	1,002.39	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/14/2011	Operator-Local 5	Reg	8.00	39.7900	318.32		45.20	142.80	
04/15/2011	Operator-Local 5	Reg	5.00	39.7900	198.95		28.25	89.25	
04/18/2011	Operator-Local 5	Reg	8.00	39.7900	318.32		45.20	142.80	
04/19/2011	Operator-Local 5	Reg	8.00	39.7900	318.32		45.20	142.80	
04/20/2011	Operator-Local 5	Reg	8.00	39.7900	318.32		45.20	142.80	
This Job:			37.00		1,472.23		209.05	660.45	

Chk: 3027 Chk Date: 04/22/2011 From: 04/14/2011 To: 04/20/2011 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259  
Milian Reyes  
140 Coconut St  
Brentwood NY 11717  
Phone:

Med/FICA	FedWh	State	SDI	Other
116.85	425.06	124.97	0.00	61.00
Wages	Add Ons	Deduct	Net	
2,068.00	0.00	727.88	1,340.12	

Heritage: Two or more races Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/14/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/15/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/18/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/18/2011	Local 731 Labor	Ovt	1.00	56.4000	56.40		30.27		
04/19/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/19/2011	Local 731 Labor	Ovt	1.00	56.4000	56.40		30.27		
04/20/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			42.00		1,616.80		1,271.34		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Highline Sec. 2  
Manhattan  
New York NY 11101

Chk: 3026      Chk Date: 04/22/2011      From: 04/14/2011      To: 04/20/2011      Fed Allow: 0      State Allow: 0

Med/FICA	FedWh	State	SDI	Other
110.47	413.40	117.82	0.00	48.60
Wages	Add Ons	Deduct	Net	
1,955.20	0.00	690.29	1,264.91	

Heritage: Hispanic/Latino (any race)      Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/14/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/15/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/16/2011	Local 731 Labor	Ovt	8.00	56.4000	451.20		242.16		
04/18/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/19/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/20/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			48.00		1,955.20		1,452.96		

Chk: 3027      Chk Date: 04/22/2011      From: 04/14/2011      To: 04/20/2011      Fed Allow: 1      State Allow: 1

Ssn: 108-90-4259      Med/FICA      FedWh      State      SDI      Other

Millian Reyes      116.85      425.06      124.97      0.00      61.00

140 Coconut St      Wages      Add Ons      Deduct      Net

Brentwood NY 11717      2,068.00      0.00      727.88      1,340.12

Phone:      Heritage: Two or more races      Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/16/2011	Local 731 Labor	Ovt	8.00	56.4000	451.20		242.16		
This Job:			8.00		451.20		242.16		

Chk: 3028      Chk Date: 04/22/2011      From: 04/14/2011      To: 04/20/2011      Fed Allow: 1      State Allow: 1

Med/FICA	FedWh	State	SDI	Other
119.61	324.43	128.13	0.00	161.76
Wages	Add Ons	Deduct	Net	
1,955.20	161.76	733.93	1,383.03	

Heritage: Hispanic/Latino (any race)      Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/15/2011	Local 282 - Drive	Reg	8.00	37.6000	300.80	26.96	265.22		
04/16/2011	Local 282 - Drive	Ovt	8.00	56.4000	451.20	26.96	265.22		
04/20/2011	Local 282 - Drive	Reg	8.00	37.6000	300.80	26.96	265.22		
This Job:			24.00		1,052.80	80.88	795.66		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Highline Sec. 2  
Manhattan  
New York NY 11101

Chk: 3081 Chk Date: 04/29/2011 From: 04/21/2011 To: 04/27/2011 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
92.94	308.85	94.54	0.00	104.11
Wages	Add Ons	Deduct	Net	
1,645.00	0.00	600.44	1,044.56	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/26/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/27/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			16.00		601.60		484.32		

Chk: 3083 Chk Date: 04/29/2011 From: 04/21/2011 To: 04/27/2011 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
84.44	289.03	85.56	0.00	35.11
Wages	Add Ons	Deduct	Net	
1,494.60	0.00	494.14	1,000.46	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/23/2011	Local 731 Labor	Ovt	8.00	56.4000	451.20		242.16		
This Job:			8.00		451.20		242.16		

Chk: 3084 Chk Date: 04/29/2011 From: 04/21/2011 To: 04/27/2011 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259

Milian Reyes

140 Coconut St

Brentwood NY 11717

Phone:

Med/FICA	FedWh	State	SDI	Other
84.98	273.60	84.88	0.00	51.00
Wages	Add Ons	Deduct	Net	
1,504.00	0.00	494.46	1,009.54	

Heritage: Two or more races Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/25/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/26/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/27/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			24.00		902.40		726.48		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Penn Park  
Univ. of Penn.- Penn Park  
3000 Walnut St.  
Philadelphia PA 19104-3455

Chk: 3083 Chk Date: 04/29/2011 From: 04/21/2011 To: 04/27/2011 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
84.44	289.03	85.56	0.00	35.11
Wages	Add Ons	Deduct	Net	
1,494.60	0.00	494.14	1,000.46	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/25/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/25/2011	Local 731 Labor	Ovt	1.00	56.4000	56.40		30.27		
04/26/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/26/2011	Local 731 Labor	Ovt	1.00	56.4000	56.40		30.27		
04/27/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/27/2011	Local 731 Labor	Ovt	0.50	56.4000	28.20		15.14		
This Job:			26.50		1,043.40		802.16		

Chk: 3084 Chk Date: 04/29/2011 From: 04/21/2011 To: 04/27/2011 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259 Med/FICA FedWh State SDI Other

Milian Reyes 84.98 273.60 84.88 0.00 51.00

140 Coconut St Wages Add Ons Deduct Net

Brentwood NY 11717 1,504.00 0.00 494.46 1,009.54

Phone: Heritage: Two or more races Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/21/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/22/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			16.00		601.60		484.32		

Chk: 3086 Chk Date: 04/29/2011 From: 04/21/2011 To: 04/27/2011 Fed Allow: 1 State Allow: 1

Med/FICA FedWh State SDI Other

118.43 319.24 126.44 0.00 50.51

Wages Add Ons Deduct Net

2,096.20 0.00 614.62 1,481.58

Heritage: Two or more races Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/21/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/22/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/25/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/25/2011	Local 731 Labor	Ovt	1.00	56.4000	56.40		30.27		
04/26/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/26/2011	Local 731 Labor	Ovt	1.00	56.4000	56.40		30.27		
04/27/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
04/27/2011	Local 731 Labor	Ovt	0.50	56.4000	28.20		15.14		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitt Blvd  
Commack NY 11725

**Project:** Washington Square Park  
Manhattan  
New York NY

Chk: 3138 Chk Date: 05/06/2011 From: 04/28/2011 To: 05/04/2011 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
110.47	393.48	116.35	0.00	59.00
Wages	Add Ons	Deduct	Net	
1,955.20	0.00	679.30	1,275.90	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/30/2011	Local 731 Labor	Ovt	8.00	56.4000	451.20		242.16		
This Job:			8.00		451.20		242.16		

Chk: 3139 Chk Date: 05/06/2011 From: 04/28/2011 To: 05/04/2011 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
84.98	188.98	85.54	0.00	51.00
Wages	Add Ons	Deduct	Net	
1,504.00	0.00	410.50	1,093.50	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/28/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
05/04/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			16.00		601.60		484.32		

Chk: 3140 Chk Date: 05/06/2011 From: 04/28/2011 To: 05/04/2011 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259

Milian Reyes

140 Coconut St

Brentwood NY 11717

Phone:

Med/FICA	FedWh	State	SDI	Other
50.98	123.20	43.67	0.00	35.00
Wages	Add Ons	Deduct	Net	
902.40	0.00	252.85	649.55	

Heritage: Two or more races Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/03/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
05/04/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			16.00		601.60		484.32		



**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Penn Park  
Univ. of Penn.- Penn Park  
3000 Walnut St.  
Philadelphia PA 19104-3455

Chk: 3184 Chk Date: 05/13/2011 From: 05/05/2011 To: 05/11/2011 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
84.98	291.38	86.20	0.00	40.60
Wages	Add Ons	Deduct	Net	
1,504.00	0.00	503.16	1,000.84	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/05/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
05/06/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
05/09/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
05/10/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
05/11/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			40.00		1,504.00		1,210.80		

Chk: 3185 Chk Date: 05/13/2011 From: 05/05/2011 To: 05/11/2011 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
92.59	307.30	94.12	0.00	322.80
Wages	Add Ons	Deduct	Net	
1,504.00	134.80	816.81	821.99	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/09/2011	Local 282 - Drive	Reg	8.00	37.6000	300.80	26.96	507.38		
05/10/2011	Local 282 - Drive	Reg	8.00	37.6000	300.80	26.96	507.38		
This Job:			16.00		601.60	53.92	1,014.76		

Chk: 3190 Chk Date: 05/13/2011 From: 05/05/2011 To: 05/11/2011 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259

Milian Reyes

140 Coconut St

Brentwood NY 11717

Phone:

Med/FICA	FedWh	State	SDI	Other
94.53	315.90	96.47	0.00	54.00
Wages	Add Ons	Deduct	Net	
1,673.20	0.00	560.90	1,112.30	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/09/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
05/09/2011	Local 731 Labor	Ovt	1.00	56.4000	56.40		30.27		
05/10/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
05/10/2011	Local 731 Labor	Ovt	1.00	56.4000	56.40		30.27		
05/11/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
05/11/2011	Local 731 Labor	Ovt	1.00	56.4000	56.40		30.27		
This Job:			27.00		1,071.60		817.29		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Washington Square Park  
Manhattan  
New York NY

Chk: 3190	Chk Date: 05/13/2011	From: 05/05/2011	To: 05/11/2011	Fed Allow: 1	State Allow: 1
Ssn: 108-90-4259		Med/FICA	FedWh	State	SDI
Millian Reyes		94.53	315.90	96.47	0.00
140 Coconut St		Wages	Add Ons	Deduct	Net
Brentwood NY 11717		1,673.20	0.00	560.90	1,112.30
Phone:	Heritage: Two or more races		Gender: Male		

  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/05/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
05/06/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
	This Job:		16.00		601.60		484.32		

  

Chk: 3193	Chk Date: 05/13/2011	From: 05/05/2011	To: 05/11/2011	Fed Allow: 2	State Allow: 2
		Med/FICA	FedWh	State	SDI
		75.90	141.02	71.90	0.00
		Wages	Add Ons	Deduct	Net
		1,343.35	0.00	371.82	971.53
	Heritage: Two or more races		Gender: Male		

  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/09/2011	Local 731 Labor	Reg	4.00	40.1000	160.40		121.08		
05/10/2011	Local 731 Labor	Reg	4.00	40.1000	160.40		121.08		
	This Job:		8.00		320.80		242.16		

  

Chk: 3194	Chk Date: 05/13/2011	From: 05/05/2011	To: 05/11/2011	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		50.98	123.20	43.67	0.00
		Wages	Add Ons	Deduct	Net
		902.40	0.00	302.85	599.55
	Heritage: Two or more races		Gender: Male		

  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/10/2011	Local 731 Labor	Reg	4.00	37.6000	150.40		121.08		
	This Job:		4.00		150.40		121.08		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Penn Park  
Univ. of Penn.- Penn Park  
3000 Walnut St.  
Philadelphia PA 19104-3455

Chk: 3241 Chk Date: 05/20/2011 From: 05/12/2011 To: 05/18/2011 Fed Allow: 0 State Allow: 0  
Med/FICA 94.53 FedWh 334.44 State 97.79 SDI 0.00 Other 43.60  
Wages 1,673.20 Add Ons 0.00 Deduct 570.36 Net 1,102.84  
Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/12/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
05/13/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
05/16/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
05/16/2011	Local 731 Labor	Ovt	1.00	56.4000	56.40		30.27		
05/17/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
05/17/2011	Local 731 Labor	Ovt	1.00	56.4000	56.40		30.27		
05/18/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
05/18/2011	Local 731 Labor	Ovt	1.00	56.4000	56.40		30.27		
This Job:			43.00		1,673.20		1,301.61		

Chk: 3242 Chk Date: 05/20/2011 From: 05/12/2011 To: 05/18/2011 Fed Allow: 1 State Allow: 1  
Ssn: 108-90-4259 Med/FICA 94.53 FedWh 315.90 State 96.47 SDI 0.00 Other 54.00  
Milian Reyes Wages 1,673.20 Add Ons 0.00 Deduct 560.90 Net 1,112.30  
140 Coconut St  
Brentwood NY 11717  
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/12/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
05/13/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
05/16/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
05/16/2011	Local 731 Labor	Ovt	1.00	56.4000	56.40		30.27		
05/17/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
05/17/2011	Local 731 Labor	Ovt	1.00	56.4000	56.40		30.27		
05/18/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
05/18/2011	Local 731 Labor	Ovt	1.00	56.4000	56.40		30.27		
This Job:			43.00		1,673.20		1,301.61		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** BBP GMP2 Landscape  
Pier 2 - Furman St.  
Skanska Trailer  
Brooklyn NY 11201

Chk: 3283 Chk Date: 05/27/2011 From: 05/19/2011 To: 05/25/2011 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
110.47	283.99	115.62	0.00	48.00
Wages	Add Ons	Deduct	Net	
1,955.20	0.00	558.08	1,397.12	

Heritage: Two or more races Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/24/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
05/25/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			16.00		601.60		484.32		

Chk: 3285 Chk Date: 05/27/2011 From: 05/19/2011 To: 05/25/2011 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259

Milian Reyes

140 Coconut St

Brentwood NY 11717

Phone:

Med/FICA	FedWh	State	SDI	Other
110.47	393.48	116.35	0.00	59.00
Wages	Add Ons	Deduct	Net	
1,955.20	0.00	679.30	1,275.90	

Heritage: Two or more races Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/23/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			8.00		300.80		242.16		

Chk: 3287 Chk Date: 05/27/2011 From: 05/19/2011 To: 05/25/2011 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
92.59	307.30	94.12	0.00	322.80
Wages	Add Ons	Deduct	Net	
1,504.00	134.80	816.81	821.99	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/23/2011	Local 282 - Drive	Reg	8.00	37.6000	300.80	26.96	507.38		
This Job:			8.00		300.80	26.96	507.38		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Penn Park  
Univ. of Penn.- Penn Park  
3000 Walnut St.  
Philadelphia PA 19104-3455

Chk: 3284 Chk Date: 05/27/2011 From: 05/19/2011 To: 05/25/2011 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
93.47	226.58	95.84	0.00	40.60
Wages	Add Ons	Deduct	Net	
1,654.40	0.00	456.49	1,197.91	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/19/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
05/20/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
05/21/2011	Local 731 Labor	Ovt	8.00	56.4000	451.20		242.16		
05/23/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			32.00		1,353.60		968.64		

Chk: 3285 Chk Date: 05/27/2011 From: 05/19/2011 To: 05/25/2011 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259  
Milian Reyes  
140 Coconut St  
Brentwood NY 11717  
Phone:

Med/FICA	FedWh	State	SDI	Other
110.47	393.48	116.35	0.00	59.00
Wages	Add Ons	Deduct	Net	
1,955.20	0.00	679.30	1,275.90	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/19/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
05/20/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
05/21/2011	Local 731 Labor	Ovt	8.00	56.4000	451.20		242.16		
This Job:			24.00		1,052.80		726.48		

Chk: 3300 Chk Date: 05/27/2011 From: 05/19/2011 To: 05/25/2011 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
89.93	210.88	48.86	0.00	62.07
Wages	Add Ons	Deduct	Net	
1,591.60	0.00	411.74	1,179.86	

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/19/2011	Operator-Local 5	Reg	8.00	39.7900	318.32		45.20	142.80	
05/20/2011	Operator-Local 5	Reg	8.00	39.7900	318.32		45.20	142.80	
05/23/2011	Operator-Local 5	Reg	8.00	39.7900	318.32		45.20	142.80	
05/24/2011	Operator-Local 5	Reg	8.00	39.7900	318.32		45.20	142.80	
05/25/2011	Operator-Local 5	Reg	8.00	39.7900	318.32		45.20	142.80	
This Job:			40.00		1,591.60		226.00	714.00	

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Fulton Ferry Park  
334 Furman St.  
Pier 2  
Brooklyn NY 11201

Chk: 3285      Chk Date: 05/27/2011      From: 05/19/2011      To: 05/25/2011      Fed Allow: 1      State Allow: 1  
 Ssn: 108-90-4259      Med/FICA      FedWh      State      SDI      Other  
 Milian Reyes      110.47      393.48      116.35      0.00      59.00  
 140 Coconut St      Wages      Add Ons      Deduct      Net  
 Brentwood NY 11717      1,955.20      0.00      679.30      1,275.90  
 Phone:      Heritage: Two or more races      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/24/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
05/25/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			16.00		601.60		484.32		

Chk: 3289      Chk Date: 05/27/2011      From: 05/19/2011      To: 05/25/2011      Fed Allow: 1      State Allow: 1  
 [REDACTED]      Med/FICA      FedWh      State      SDI      Other  
 [REDACTED]      93.79      312.60      95.57      0.00      166.00  
 [REDACTED]      Wages      Add Ons      Deduct      Net  
 [REDACTED]      1,504.00      156.00      667.96      992.04  
 Heritage: Hispanic/Latino (any race)      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/19/2011	Local 1298 Labo	Reg	8.00	37.6000	300.80	36.80	193.04		
This Job:			8.00		300.80	36.80	193.04		

Chk: 3292      Chk Date: 05/27/2011      From: 05/19/2011      To: 05/25/2011      Fed Allow: 0      State Allow: 0  
 [REDACTED]      Med/FICA      FedWh      State      SDI      Other  
 [REDACTED]      84.98      291.38      86.20      0.00      40.60  
 [REDACTED]      Wages      Add Ons      Deduct      Net  
 [REDACTED]      1,504.00      0.00      503.16      1,000.84  
 Heritage: Hispanic/Latino (any race)      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/19/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			8.00		300.80		242.16		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Highline Sec. 2  
Manhattan  
New York NY 11101

Chk: 3348 Chk Date: 06/03/2011 From: 05/26/2011 To: 06/01/2011 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
89.75	192.34	90.02	0.00	34.11
Wages	Add Ons	Deduct	Net	
1,588.60	0.00	406.22	1,182.38	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/01/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
06/01/2011	Local 731 Labor	Ovt	1.50	56.4000	84.60		45.41		
This Job:			9.50		385.40		287.57		

Chk: 3350 Chk Date: 06/03/2011 From: 05/26/2011 To: 06/01/2011 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
89.75	210.13	91.34	0.00	44.51
Wages	Add Ons	Deduct	Net	
1,588.60	0.00	435.73	1,152.87	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/01/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
06/01/2011	Local 731 Labor	Ovt	1.50	56.4000	84.60		45.41		
This Job:			9.50		385.40		287.57		

Chk: 3351 Chk Date: 06/03/2011 From: 05/26/2011 To: 06/01/2011 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259  
Milian Reyes  
140 Coconut St  
Brentwood NY 11717  
Phone:

Med/FICA	FedWh	State	SDI	Other
89.75	294.75	90.68	0.00	44.51
Wages	Add Ons	Deduct	Net	
1,588.60	0.00	519.69	1,068.91	

Heritage: Two or more races Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/01/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
06/01/2011	Local 731 Labor	Ovt	1.50	56.4000	84.60		45.41		
This Job:			9.50		385.40		287.57		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** BBP GMP2 Landscape  
Pier 2 - Furman St.  
Skanska Trailer  
Brooklyn NY 11201

Chk: 3351      Chk Date: 06/03/2011      From: 05/26/2011      To: 06/01/2011      Fed Allow: 1      State Allow: 1  
 Ssn: 108-90-4259      Med/FICA      FedWh      State      SDI      Other  
    89.75      294.75      90.68      0.00      44.51  
 Milian Reyes      Wages      Add Ons      Deduct      Net  
 140 Coconut St      1,588.60      0.00      519.69      1,068.91  
 Brentwood NY 11717  
 Phone:      Heritage: Two or more races      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/27/2011	Local 731 Labor	Reg	7.00	37.6000	263.20		211.89		
05/31/2011	Local 731 Labor	Reg	6.50	37.6000	244.40		196.76		
This Job:			13.50		507.60		408.65		

Chk: 3353      Chk Date: 06/03/2011      From: 05/26/2011      To: 06/01/2011      Fed Allow: 2      State Allow: 2  
 [REDACTED]      Med/FICA      FedWh      State      SDI      Other  
    110.97      268.44      114.83      0.00      83.00  
 [REDACTED]      Wages      Add Ons      Deduct      Net  
 [REDACTED]      1,964.15      0.00      577.24      1,386.91  
 [REDACTED]      Heritage: Two or more races      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/26/2011	Local 731 Labor	Reg	8.00	40.1000	320.80		242.16		
05/27/2011	Local 731 Labor	Reg	8.00	40.1000	320.80		242.16		
05/31/2011	Local 731 Labor	Ovt	1.00	60.1500	60.15		30.27		
This Job:			17.00		701.75		514.59		

Chk: 3354      Chk Date: 06/03/2011      From: 05/26/2011      To: 06/01/2011      Fed Allow: 1      State Allow: 1  
 [REDACTED]      Med/FICA      FedWh      State      SDI      Other  
    88.17      287.70      88.75      0.00      94.60  
 [REDACTED]      Wages      Add Ons      Deduct      Net  
 [REDACTED]      1,560.40      0.00      559.22      1,001.18  
 [REDACTED]      Heritage: Hispanic/Latino (any race)      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/26/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
05/27/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
05/31/2011	Local 731 Labor	Ovt	1.00	56.4000	56.40		30.27		
This Job:			17.00		658.00		514.59		



**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** NYC Police Department, Phase 3  
Queens  
New York NY

Chk: 3402 Chk Date: 06/10/2011 From: 06/02/2011 To: 06/08/2011 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
84.98	188.98	85.54	0.00	40.00
Wages	Add Ons	Deduct	Net	
1,504.00	0.00	399.50	1,104.50	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/06/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			8.00		300.80		242.16		

Chk: 3406 Chk Date: 06/10/2011 From: 06/02/2011 To: 06/08/2011 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
84.98	273.60	84.88	0.00	51.00
Wages	Add Ons	Deduct	Net	
1,504.00	0.00	494.46	1,009.54	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/02/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
06/03/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
06/06/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			24.00		902.40		726.48		

Chk: 3410 Chk Date: 06/10/2011 From: 06/02/2011 To: 06/08/2011 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259  
Miliari Reyes  
140 Coconut St  
Brentwood NY 11717  
Phone:

Med/FICA	FedWh	State	SDI	Other
76.48	236.00	74.58	0.00	43.00
Wages	Add Ons	Deduct	Net	
1,353.60	0.00	430.06	923.54	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/02/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
06/03/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			16.00		601.60		484.32		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Penn Park  
Univ. of Penn.- Penn Park  
3000 Walnut St.  
Philadelphia PA 19104-3455

Chk: 3407      Chk Date: 06/10/2011      From: 06/02/2011      To: 06/08/2011      Fed Allow: 1      State Allow: 1

Med/FICA	FedWh	State	SDI	Other
124.70	464.04	136.26	0.00	262.00
Wages	Add Ons	Deduct	Net	
1,955.20	252.00	987.00	1,220.20	

Heritage: Hispanic/Latino (any race)      Gender: Male

[----- Wages -----]      [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/04/2011	Local 1298 Labo	Ovt	8.00	56.4000	451.20	68.00	299.20		
	This Job:		8.00		451.20	68.00	299.20		

Chk: 3408      Chk Date: 06/10/2011      From: 06/02/2011      To: 06/08/2011      Fed Allow: 2      State Allow: 2

Med/FICA	FedWh	State	SDI	Other
110.47	373.55	114.88	0.00	59.00
Wages	Add Ons	Deduct	Net	
1,955.20	0.00	657.90	1,297.30	

Heritage: Hispanic/Latino (any race)      Gender: Male

[----- Wages -----]      [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/04/2011	Local 731 Labor	Ovt	8.00	56.4000	451.20		242.16		
	This Job:		8.00		451.20		242.16		

Chk: 3410      Chk Date: 06/10/2011      From: 06/02/2011      To: 06/08/2011      Fed Allow: 1      State Allow: 1

Ssn: 108-90-4259

Milian Reyes

140 Coconut St

Brentwood NY 11717

Phone:

Med/FICA	FedWh	State	SDI	Other
76.48	236.00	74.58	0.00	43.00
Wages	Add Ons	Deduct	Net	
1,353.60	0.00	430.06	923.54	

Heritage: Two or more races      Gender: Male

[----- Wages -----]      [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/04/2011	Local 731 Labor	Ovt	8.00	56.4000	451.20		242.16		
	This Job:		8.00		451.20		242.16		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Seaglass Carousel  
Battery Park  
Manhattan NY 10004

Chk: 3478      Chk Date: 06/17/2011      From: 06/09/2011      To: 06/15/2011      Fed Allow: 2      State Allow: 2  
 Med/FICA      FedWh      State      SDI      Other  
    50.41      73.35      41.00      0.00      17.51  
    Wages      Add Ons      Deduct      Net  
    892.23      0.00      182.27      709.96  
 Heritage: Two or more races      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/10/2011	Local 731 Labor	Reg	3.50	40.1000	140.35		105.95		
This Job:			3.50		140.35		105.95		

Chk: 3484      Chk Date: 06/17/2011      From: 06/09/2011      To: 06/15/2011      Fed Allow: 1      State Allow: 1  
 Ssn: 108-90-4259      Med/FICA      FedWh      State      SDI      Other  
 Milian Reyes      98.26      332.94      100.98      0.00      52.51  
 140 Coconut St      Wages      Add Ons      Deduct      Net  
 Brentwood NY 11717      1,739.00      0.00      584.69      1,154.31  
 Phone:      Heritage: Two or more races      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/10/2011	Local 731 Labor	Reg	3.50	37.6000	131.60		105.95		
06/15/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			11.50		432.40		348.11		

Chk: 3490      Chk Date: 06/17/2011      From: 06/09/2011      To: 06/15/2011      Fed Allow: 1      State Allow: 1  
 Med/FICA      FedWh      State      SDI      Other  
    44.32      67.86      34.94      0.00      30.82  
    Wages      Add Ons      Deduct      Net  
    784.48      0.00      177.94      606.54  
 Heritage: Hispanic/Latino (any race)      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/14/2011	Local 1010 Labo	Reg	8.00	42.7800	342.24			239.60	
06/15/2011	Local 1010 Labo	Reg	8.00	42.7800	342.24			239.60	
This Job:			16.00		684.48			479.20	

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Fulton Ferry Park  
334 Furman St.  
Pier 2  
Brooklyn NY 11201

Chk: 3481 Chk Date: 06/17/2011 From: 06/09/2011 To: 06/15/2011 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
130.21	491.29	144.18	0.00	274.75
Wages	Add Ons	Deduct	Net	
2,039.80	264.75	1,040.43	1,264.12	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/09/2011	Local 1298 Labo	Reg	8.00	37.6000	300.80	36.80	193.04		
06/10/2011	Local 1298 Labo	Reg	8.00	37.6000	300.80	36.80	193.04		
06/13/2011	Local 1298 Labo	Reg	8.00	37.6000	300.80	36.80	193.04		
This Job:			24.00		902.40	110.40	579.12		

Chk: 3484 Chk Date: 06/17/2011 From: 06/09/2011 To: 06/15/2011 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259  
Milian Reyes  
140 Coconut St  
Brentwood NY 11717  
Phone:

Med/FICA	FedWh	State	SDI	Other
98.26	332.94	100.98	0.00	52.51
Wages	Add Ons	Deduct	Net	
1,739.00	0.00	584.69	1,154.31	

Heritage: Two or more races Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/14/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			8.00		300.80		242.16		

Chk: 3486 Chk Date: 06/17/2011 From: 06/09/2011 To: 06/15/2011 Fed Allow: 2 State Allow: 2

Med/FICA	FedWh	State	SDI	Other
139.86	396.26	155.74	0.00	99.51
Wages	Add Ons	Deduct	Net	
2,475.43	0.00	791.37	1,684.06	

Heritage: Two or more races Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/10/2011	Local 731 Labor	Reg	2.00	40.1000	80.20		60.54		
This Job:			2.00		80.20		60.54		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** BBP GMP2 Landscape  
Pier 2 - Furman St.  
Skanska Trailer  
Brooklyn NY 11201

Chk: 3483 Chk Date: 06/17/2011 From: 06/09/2011 To: 06/15/2011 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
84.98	188.98	85.54	0.00	43.00
Wages	Add Ons	Deduct	Net	
1,504.00	0.00	402.50	1,101.50	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/09/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			8.00		300.80		242.16		

Chk: 3484 Chk Date: 06/17/2011 From: 06/09/2011 To: 06/15/2011 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259

Milian Reyes

140 Coconut St

Brentwood NY 11717

Phone:

Med/FICA	FedWh	State	SDI	Other
98.26	332.94	100.98	0.00	52.51
Wages	Add Ons	Deduct	Net	
1,739.00	0.00	584.69	1,154.31	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/10/2011	Local 731 Labor	Reg	4.50	37.6000	169.20		136.22		
This Job:			4.50		169.20		136.22		

Chk: 3486 Chk Date: 06/17/2011 From: 06/09/2011 To: 06/15/2011 Fed Allow: 2 State Allow: 2

Med/FICA	FedWh	State	SDI	Other
139.86	396.26	155.74	0.00	99.51
Wages	Add Ons	Deduct	Net	
2,475.43	0.00	791.37	1,684.06	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/09/2011	Local 731 Labor	Reg	8.00	40.1000	320.80		242.16		
06/10/2011	Local 731 Labor	Reg	2.00	40.1000	80.20		60.54		
This Job:			10.00		401.00		302.70		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Penn Park  
Univ. of Penn.- Penn Park  
3000 Walnut St.  
Philadelphia PA 19104-3455

Chk: 3484      Chk Date: 06/17/2011      From: 06/09/2011      To: 06/15/2011      Fed Allow: 1      State Allow: 1  
Ssn: 108-90-4259      Med/FICA      FedWh      State      SDI      Other  
Milian Reyes      98.26      332.94      100.98      0.00      52.51  
140 Coconut St      Wages      Add Ons      Deduct      Net  
Brentwood NY 11717      1,739.00      0.00      584.69      1,154.31  
Phone:      Heritage: Two or more races      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/11/2011	Local 731 Labor	Ovt	8.00	56.4000	451.20		242.16		
	This Job:		8.00		451.20		242.16		

Chk: 3486      Chk Date: 06/17/2011      From: 06/09/2011      To: 06/15/2011      Fed Allow: 2      State Allow: 2  
[REDACTED]      Med/FICA      FedWh      State      SDI      Other  
[REDACTED]      139.86      396.26      155.74      0.00      99.51  
[REDACTED]      Wages      Add Ons      Deduct      Net  
[REDACTED]      2,475.43      0.00      791.37      1,684.06  
[REDACTED]      Heritage: Two or more races      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/11/2011	Local 731 Labor	Ovt	8.00	60.1500	481.20		242.16		
	This Job:		8.00		481.20		242.16		

Chk: 3512      Chk Date: 06/17/2011      From: 06/09/2011      To: 06/15/2011      Fed Allow: 2      State Allow: 0  
[REDACTED]      Med/FICA      FedWh      State      SDI      Other  
[REDACTED]      118.77      223.60      104.78      0.00      800.91  
[REDACTED]      Wages      Add Ons      Deduct      Net  
[REDACTED]      2,102.08      0.00      1,248.06      854.02  
[REDACTED]      Heritage: White (not Hispanic/Latino)      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/09/2011	Supervisor	Reg	8.00	65.6900	525.52	49.76		193.20	
06/13/2011	Supervisor	Reg	8.00	65.6900	525.52	49.76		193.20	
06/14/2011	Supervisor	Reg	8.00	65.6900	525.52	49.76		193.20	
06/15/2011	Supervisor	Reg	8.00	65.6900	525.52	49.76		193.20	
	This Job:		32.00		2,102.08	199.04		772.80	

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** World Trade Center Trees  
One World Trade Center  
New York NY 10006

Chk: 3544

Chk Date: 06/24/2011

From: 06/16/2011

To: 06/22/2011

Fed Allow: 1

State Allow: 1

Med/FICA

FedWh

State

SDI

Other

154.04

609.41

178.52

0.00

330.00

Wages

Add Ons

Deduct

Net

2,406.40

320.00

1,271.97

1,454.43

Heritage: Hispanic/Latino (any race)

Gender: Male

			[----- Wages -----]			[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/16/2011	Local 1298 Labo	Reg	8.00	37.6000	300.80	36.80	193.04		
06/17/2011	Local 1298 Labo	Reg	8.00	37.6000	300.80	36.80	193.04		
06/17/2011	Local 1298 Labo	Ovt	2.00	56.4000	112.80	17.00	74.80		
06/18/2011	Local 1298 Labo	Ovt	9.00	56.4000	507.60	76.50	336.60		
06/20/2011	Local 1298 Labo	Reg	8.00	37.6000	300.80	36.80	193.04		
06/20/2011	Local 1298 Labo	Ovt	2.00	56.4000	112.80	17.00	74.80		
06/21/2011	Local 1298 Labo	Reg	8.00	37.6000	300.80	36.80	193.04		
06/21/2011	Local 1298 Labo	Ovt	2.00	56.4000	112.80	17.00	74.80		
06/22/2011	Local 1298 Labo	Reg	8.00	37.6000	300.80	36.80	193.04		
06/22/2011	Local 1298 Labo	Ovt	1.00	56.4000	56.40	8.50	37.40		
This Job:			56.00		2,406.40	320.00	1,563.60		

Chk: 3545

Chk Date: 06/24/2011

From: 06/16/2011

To: 06/22/2011

Fed Allow: 1

State Allow: 1

Ssn: 108-90-4259

Med/FICA

FedWh

State

SDI

Other

Milian Reyes

135.96

519.81

152.47

0.00

67.00

140 Coconut St

Wages

Add Ons

Deduct

Net

Brentwood NY 11717

2,406.40

0.00

875.24

1,531.16

Phone:

Heritage: Two or more races

Gender: Male

			[----- Wages -----]			[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/16/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
06/17/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
06/17/2011	Local 731 Labor	Ovt	2.00	56.4000	112.80		60.54		
06/18/2011	Local 731 Labor	Ovt	9.00	56.4000	507.60		272.43		
06/20/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
06/20/2011	Local 731 Labor	Ovt	2.00	56.4000	112.80		60.54		
06/21/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
06/21/2011	Local 731 Labor	Ovt	2.00	56.4000	112.80		60.54		
06/22/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
06/22/2011	Local 731 Labor	Ovt	1.00	56.4000	56.40		30.27		
This Job:			56.00		2,406.40		1,695.12		

# Certified Payroll Report

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Penn Park  
Univ. of Penn.- Penn Park  
3000 Walnut St.  
Philadelphia PA 19104-3455

Chk: 3329 Chk Date: 07/01/2011 From: 06/23/2011 To: 06/29/2011 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
130.90	494.72	145.18	0.00	181.00
Wages	Add Ons	Deduct	Net	
2,140.80	176.00	951.80	1,365.00	

Heritage: Two or more races Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/23/2011	Local 15 Operato	Reg	8.00	53.5200	428.16	38.48		199.20	
06/24/2011	Local 15 Operato	Reg	8.00	53.5200	428.16	38.48		199.20	
06/27/2011	Local 15 Operato	Reg	8.00	53.5200	428.16	38.48		199.20	
06/28/2011	Local 15 Operato	Reg	8.00	53.5200	428.16	38.48		199.20	
06/29/2011	Local 15 Operato	Reg	8.00	53.5200	428.16	38.48		199.20	
This Job:			40.00		2,140.80	192.40		996.00	

Chk: 3593 Chk Date: 07/01/2011 From: 06/23/2011 To: 06/29/2011 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
50.98	140.98	44.99	0.00	24.00
Wages	Add Ons	Deduct	Net	
902.40	0.00	260.95	641.45	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/27/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
06/28/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
06/29/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			24.00		902.40		726.48		

Chk: 3598 Chk Date: 07/01/2011 From: 06/23/2011 To: 06/29/2011 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259

Milian Reyes

140 Coconut St

Brentwood NY 11717

Phone:

Med/FICA	FedWh	State	SDI	Other
67.98	198.40	64.28	0.00	43.00
Wages	Add Ons	Deduct	Net	
1,203.20	0.00	373.66	829.54	

Heritage: Two or more races Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/27/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
06/28/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
06/29/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			24.00		902.40		726.48		



**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** World Trade Center Trees  
One World Trade Center  
New York NY 10006

Chk: 3598      Chk Date: 07/01/2011      From: 06/23/2011      To: 06/29/2011      Fed Allow: 1      State Allow: 1  
Ssn: 108-90-4259      Med/FICA      FedWh      State      SDI      Other  
Milian Reyes      67.98      198.40      64.28      0.00      43.00  
140 Coconut St      Wages      Add Ons      Deduct      Net  
Brentwood NY 11717      1,203.20      0.00      373.66      829.54  
Phone:      Heritage: Two or more races      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/24/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
This Job:			8.00		300.80		242.16		

Chk: 3601      Chk Date: 07/01/2011      From: 06/23/2011      To: 06/29/2011      Fed Allow: 0      State Allow: 0  
[REDACTED]      Med/FICA      FedWh      State      SDI      Other  
[REDACTED]      88.17      203.08      89.41      0.00      41.60  
[REDACTED]      Wages      Add Ons      Deduct      Net  
[REDACTED]      1,560.40      0.00      422.26      1,138.14  
[REDACTED]      Heritage: Hispanic/Latino (any race)      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/27/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
06/28/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
06/29/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
06/29/2011	Local 731 Labor	Ovt	1.00	56.4000	56.40		30.27		
This Job:			25.00		958.80		756.75		

Chk: 3684      Chk Date: 07/08/2011      From: 06/30/2011      To: 07/06/2011      Fed Allow: 0      State Allow: 0  
[REDACTED]      Med/FICA      FedWh      State      SDI      Other  
[REDACTED]      139.14      555.50      158.62      0.00      115.44  
[REDACTED]      Wages      Add Ons      Deduct      Net  
[REDACTED]      2,347.28      115.44      968.70      1,494.02  
[REDACTED]      Heritage: White (not Hispanic/Latino)      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/05/2011	Local 15 Operato	Reg	8.00	55.2600	442.08	38.48		199.20	
07/06/2011	Local 15 Operato	Reg	8.00	55.2600	442.08	38.48		199.20	
07/06/2011	Local 15 Operato	Ovt	2.00	110.5200	221.04				
This Job:			18.00		1,105.20	76.96		398.40	

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Penn Park  
Univ. of Penn.- Penn Park  
3000 Walnut St.  
Philadelphia PA 19104-3455

Chk: 3664 Chk Date: 07/08/2011 From: 06/30/2011 To: 07/06/2011 Fed Allow: 1 State Allow: 1  
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other  
Milian Reyes 83.19 265.70 82.72 0.00 43.00  
140 Coconut St Wages Add Ons Deduct Net  
Brentwood NY 11717 1,472.40 0.00 474.61 997.79  
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/30/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/01/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/05/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/06/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			32.00		1,222.40		968.64		

Chk: 3665 Chk Date: 07/08/2011 From: 06/30/2011 To: 07/06/2011 Fed Allow: 0 State Allow: 0  
Med/FICA FedWh State SDI Other  
83.19 283.48 84.04 0.00 32.60  
Wages Add Ons Deduct Net  
1,472.40 0.00 483.31 989.09  
Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/30/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/01/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/05/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/06/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			32.00		1,222.40		968.64		

Chk: 3666 Chk Date: 07/08/2011 From: 06/30/2011 To: 07/06/2011 Fed Allow: 2 State Allow: 2  
Med/FICA FedWh State SDI Other  
68.27 181.91 37.10 0.00 47.13  
Wages Add Ons Deduct Net  
1,208.40 0.00 334.41 873.99  
Heritage: White (not Hispanic/Latino) Gender: Female

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
06/30/2011	Operator-Local 5	Reg	8.00	30.2100	241.68		45.20	120.16	
07/01/2011	Operator-Local 5	Reg	8.00	30.2100	241.68		45.20	120.16	
07/05/2011	Operator-Local 5	Reg	8.00	30.2100	241.68		45.20	120.16	
07/06/2011	Operator-Local 5	Reg	8.00	30.2100	241.68		45.20	120.16	
This Job:			32.00		966.72		180.80	480.64	

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Penn Park  
Univ. of Penn.- Penn Park  
3000 Walnut St.  
Philadelphia PA 19104-3455

Chk: 3726 Chk Date: 07/15/2011 From: 07/07/2011 To: 07/13/2011 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
135.76	518.80	152.18	0.00	197.40
Wages	Add Ons	Deduct	Net	
2,210.40	192.40	1,004.14	1,398.66	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/07/2011	Local 15 Operato	Reg	8.00	55.2600	442.08	38.48		199.20	
07/08/2011	Local 15 Operato	Reg	8.00	55.2600	442.08	38.48		199.20	
07/11/2011	Local 15 Operato	Reg	8.00	55.2600	442.08	38.48		199.20	
07/12/2011	Local 15 Operato	Reg	8.00	55.2600	442.08	38.48		199.20	
07/13/2011	Local 15 Operato	Reg	8.00	55.2600	442.08	38.48		199.20	
This Job:			40.00		2,210.40	192.40		996.00	

Chk: 3729 Chk Date: 07/15/2011 From: 07/07/2011 To: 07/13/2011 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
86.34	297.38	87.85	0.00	40.00
Wages	Add Ons	Deduct	Net	
1,528.00	0.00	511.57	1,016.43	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/07/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/08/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/11/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/12/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/13/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			40.00		1,528.00		1,210.80		

Chk: 3730 Chk Date: 07/15/2011 From: 07/07/2011 To: 07/13/2011 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259  
Milian Reyes  
140 Coconut St  
Brentwood NY 11717  
Phone:

Med/FICA	FedWh	State	SDI	Other
86.34	279.60	86.53	0.00	51.00
Wages	Add Ons	Deduct	Net	
1,528.00	0.00	503.47	1,024.53	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/07/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/08/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/11/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/12/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/13/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			40.00		1,528.00		1,210.80		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Penn Park  
Univ. of Penn.- Penn Park  
3000 Walnut St.  
Philadelphia PA 19104-3455

Chk: 3815      Chk Date: 07/22/2011      From: 07/14/2011      To: 07/20/2011      Fed Allow: 1      State Allow: 1  
Ssn: 108-90-4259      Med/FICA      FedWh      State      SDI      Other  
Milian Reyes      86.34      279.60      86.53      0.00      51.00  
140 Coconut St      Wages      Add Ons      Deduct      Net  
Brentwood NY 11717      1,528.00      0.00      503.47      1,024.53  
Phone:      Heritage: Two or more races      Gender: Male

Date	Trade	Type	[----- Wages -----]			[----- Benefits -----]			
			Hours	Rate	Base	Vacation	Pension	Health	Other
07/14/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/15/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/18/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/19/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/20/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			40.00		1,528.00		1,210.80		

Chk: 3816      Chk Date: 07/22/2011      From: 07/14/2011      To: 07/20/2011      Fed Allow: 1      State Allow: 1  
Ssn: [REDACTED]      Med/FICA      FedWh      State      SDI      Other  
[REDACTED]      86.34      179.39      85.87      0.00      40.00  
[REDACTED]      Wages      Add Ons      Deduct      Net  
[REDACTED]      1,528.00      0.00      391.60      1,136.40  
[REDACTED]      Heritage: Two or more races      Gender: Male

Date	Trade	Type	[----- Wages -----]			[----- Benefits -----]			
			Hours	Rate	Base	Vacation	Pension	Health	Other
07/14/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/15/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/18/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/19/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/20/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			40.00		1,528.00		1,210.80		

Chk: 3817      Chk Date: 07/22/2011      From: 07/14/2011      To: 07/20/2011      Fed Allow: 0      State Allow: 0  
Ssn: [REDACTED]      Med/FICA      FedWh      State      SDI      Other  
[REDACTED]      86.34      297.38      87.85      0.00      40.60  
[REDACTED]      Wages      Add Ons      Deduct      Net  
[REDACTED]      1,528.00      0.00      512.17      1,015.83  
[REDACTED]      Heritage: Hispanic/Latino (any race)      Gender: Male

Date	Trade	Type	[----- Wages -----]			[----- Benefits -----]			
			Hours	Rate	Base	Vacation	Pension	Health	Other
07/14/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/15/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/18/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/19/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/20/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Penn Park  
Univ. of Penn.- Penn Park  
3000 Walnut St.  
Philadelphia PA 19104-3455

Chk: 3858 Chk Date: 07/29/2011 From: 07/21/2011 To: 07/27/2011 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
86.34	297.38	87.85	0.00	40.00
Wages	Add Ons	Deduct	Net	
1,528.00	0.00	511.57	1,016.43	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/21/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/22/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/25/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/26/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/27/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			40.00		1,528.00		1,210.80		

Chk: 3859 Chk Date: 07/29/2011 From: 07/21/2011 To: 07/27/2011 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
86.34	179.39	85.87	0.00	40.00
Wages	Add Ons	Deduct	Net	
1,528.00	0.00	391.60	1,136.40	

Heritage: Two or more races Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/21/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/22/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/25/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/26/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/27/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			40.00		1,528.00		1,210.80		

Chk: 3860 Chk Date: 07/29/2011 From: 07/21/2011 To: 07/27/2011 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259  
Milian Reyes  
140 Coconut St  
Brentwood NY 11717  
Phone:

Med/FICA	FedWh	State	SDI	Other
86.34	279.60	86.53	0.00	51.00
Wages	Add Ons	Deduct	Net	
1,528.00	0.00	503.47	1,024.53	

Heritage: Two or more races Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/21/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/22/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/25/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/26/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/27/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			40.00		1,528.00		1,210.80		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Penn Park  
Univ. of Penn.- Penn Park  
3000 Walnut St.  
Philadelphia PA 19104-3455

Chk: 3886 Chk Date: 08/05/2011 From: 07/28/2011 To: 08/03/2011 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
135.76	518.80	152.18	0.00	197.40
Wages	Add Ons	Deduct	Net	
2,210.40	192.40	1,004.14	1,398.66	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/28/2011	Local 15 Operato	Reg	8.00	55.2600	442.08	38.48		199.20	
07/29/2011	Local 15 Operato	Reg	8.00	55.2600	442.08	38.48		199.20	
08/01/2011	Local 15 Operato	Reg	8.00	55.2600	442.08	38.48		199.20	
08/02/2011	Local 15 Operato	Reg	8.00	55.2600	442.08	38.48		199.20	
08/03/2011	Local 15 Operato	Reg	8.00	55.2600	442.08	38.48		199.20	
This Job:			40.00		2,210.40	192.40		996.00	

Chk: 3893 Chk Date: 08/05/2011 From: 07/28/2011 To: 08/03/2011 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
86.34	297.38	87.85	0.00	40.00
Wages	Add Ons	Deduct	Net	
1,528.00	0.00	511.57	1,016.43	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/28/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/29/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
08/01/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
08/02/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
08/03/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			40.00		1,528.00		1,210.80		

Chk: 3894 Chk Date: 08/05/2011 From: 07/28/2011 To: 08/03/2011 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259

Milian Reyes

140 Coconut St

Brentwood NY 11717

Phone:

Med/FICA	FedWh	State	SDI	Other
86.34	279.60	86.53	0.00	51.00
Wages	Add Ons	Deduct	Net	
1,528.00	0.00	503.47	1,024.53	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/28/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
07/29/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
08/01/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
08/02/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
08/03/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			40.00		1,528.00		1,210.80		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Penn Park  
Univ. of Penn.- Penn Park  
3000 Walnut St.  
Philadelphia PA 19104-3455

Chk: 3962 Chk Date: 08/12/2011 From: 08/04/2011 To: 08/10/2011 Fed Allow: 1 State Allow: 1  
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other  
Milian Reyes 86.34 279.60 86.53 0.00 51.00  
140 Coconut St Wages Add Ons Deduct Net  
Brentwood NY 11717 1,528.00 0.00 503.47 1,024.53  
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/04/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
08/05/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
08/08/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
08/09/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
08/10/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			40.00		1,528.00		1,210.80		

Chk: 3963 Chk Date: 08/12/2011 From: 08/04/2011 To: 08/10/2011 Fed Allow: 6 State Allow: 6  
Med/FICA FedWh State SDI Other  
69.80 82.15 37.93 0.00 118.90  
Wages Add Ons Deduct Net  
1,235.48 0.00 308.78 926.70  
Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/04/2011	Laborer-Local 57	Reg	8.00	18.4400	147.52		165.04		
08/04/2011	Laborer-Local 57	Ovt	1.00	27.6600	27.66		20.63		
08/05/2011	Laborer-Local 57	Reg	8.00	18.4400	147.52		165.04		
08/06/2011	Laborer-Local 57	Ovt	8.00	27.6600	221.28		165.04		
08/07/2011	Laborer-Local 57	Ovt	8.00	27.6600	221.28		165.04		
08/08/2011	Laborer-Local 57	Reg	8.00	18.4400	147.52		165.04		
08/08/2011	Laborer-Local 57	Ovt	1.00	27.6600	27.66		20.63		
08/09/2011	Laborer-Local 57	Reg	8.00	18.4400	147.52		165.04		
08/10/2011	Laborer-Local 57	Reg	8.00	18.4400	147.52		165.04		
This Job:			58.00		1,235.48		1,196.54		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Penn Park  
Univ. of Penn.- Penn Park  
3000 Walnut St.  
Philadelphia PA 19104-3455

Chk: 4060      Chk Date: 08/19/2011      From: 08/11/2011      To: 08/17/2011      Fed Allow: 1      State Allow: 1  
Ssn: 108-90-4259      Med/FICA      FedWh      State      SDI      Other  
Milian Reyes      125.19      466.39      136.94      0.00      63.00  
140 Coconut St      Wages      Add Ons      Deduct      Net  
Brentwood NY 11717      2,215.60      0.00      791.52      1,424.08  
Phone:      Heritage: Two or more races      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/11/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
08/12/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
08/13/2011	Local 731 Labor	Ovt	8.00	57.3000	458.40		242.16		
08/15/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
08/16/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
08/16/2011	Local 731 Labor	Ovt	2.00	57.3000	114.60		60.54		
08/17/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
08/17/2011	Local 731 Labor	Ovt	2.00	57.3000	114.60		60.54		
This Job:			52.00		2,215.60		1,574.04		

Chk: 4083      Chk Date: 08/19/2011      From: 08/11/2011      To: 08/17/2011      Fed Allow: 2      State Allow: 0  
[REDACTED]      Med/FICA      FedWh      State      SDI      Other  
[REDACTED]      118.77      223.60      104.78      0.00      800.91  
[REDACTED]      Wages      Add Ons      Deduct      Net  
[REDACTED]      2,102.08      0.00      1,248.06      854.02  
Heritage: White (not Hispanic/Latino)      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/11/2011	Supervisor	Reg	8.00	65.6900	525.52	49.76		193.20	
08/15/2011	Supervisor	Reg	8.00	65.6900	525.52	49.76		193.20	
08/16/2011	Supervisor	Reg	8.00	65.6900	525.52	49.76		193.20	
08/17/2011	Supervisor	Reg	8.00	65.6900	525.52	49.76		193.20	
This Job:			32.00		2,102.08	199.04		772.80	



**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Penn Park  
Univ. of Penn.- Penn Park  
3000 Walnut St.  
Philadelphia PA 19104-3455

Chk: 4115 Chk Date: 08/26/2011 From: 08/18/2011 To: 08/24/2011 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
144.60	452.83	165.71	0.00	58.00
Wages	Add Ons	Deduct	Net	
2,559.40	0.00	821.14	1,738.26	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/22/2011	Local 731 Labor	Reg	8.00	38.2000	305.60	8.00	242.16		
08/22/2011	Local 731 Labor	Ovt	3.00	57.3000	171.90	3.00	90.81		
08/23/2011	Local 731 Labor	Reg	8.00	38.2000	305.60	8.00	242.16		
08/24/2011	Local 731 Labor	Reg	5.00	38.2000	191.00	5.00	151.35		
This Job:			24.00		974.10	24.00	726.48		

Chk: 4118 Chk Date: 08/26/2011 From: 08/25/2011 To: 08/31/2011 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
16.67	30.03	9.06	0.00	32.80
Wages	Add Ons	Deduct	Net	
295.04	0.00	88.56	206.48	

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/25/2011	Laborer-Local 57	Reg	8.00	18.4400	147.52		165.04		
08/26/2011	Laborer-Local 57	Reg	8.00	18.4400	147.52		165.04		
This Job:			16.00		295.04		330.08		

Chk: 4119 Chk Date: 08/26/2011 From: 08/18/2011 To: 08/24/2011 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259

Med/FICA FedWh State SDI Other

160.80 642.87 188.25 0.00 74.00

Wages Add Ons Deduct Net

2,845.90 0.00 1,065.92 1,779.98

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/18/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
08/18/2011	Local 731 Labor	Ovt	2.00	57.3000	114.60		60.54		
08/19/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
08/19/2011	Local 731 Labor	Ovt	2.00	57.3000	114.60		60.54		
08/20/2011	Local 731 Labor	Ovt	8.00	57.3000	458.40		242.16		
08/21/2011	Local 731 Labor	Ovt	8.00	57.3000	458.40		242.16		
08/22/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
08/22/2011	Local 731 Labor	Ovt	3.00	57.3000	171.90		90.81		
08/23/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
08/24/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Penn Park  
Univ. of Penn.- Penn Park  
3000 Walnut St.  
Philadelphia PA 19104-3455

Chk: 4176      Chk Date: 08/26/2011      From: 08/18/2011      To: 08/24/2011      Fed Allow: 1      State Allow: 1  
 Ssn: 108-90-4259      Med/FICA      FedWh      State      SDI      Other  
 Milian Reyes      8.64      30.00      8.00      0.00      11.00  
 140 Coconut St      Wages      Add Ons      Deduct      Net  
 Brentwood NY 11717      152.80      0.00      57.64      95.16  
 Phone:      Heritage: Two or more races      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/21/2011	Local 731 Labor	Ovt	-8.00	57.3000	-458.40		-242.16		
08/21/2011	Local 731 Labor	Prem	8.00	76.4000	611.20		242.16		
This Job:					152.80				

Chk: 4177      Chk Date: 08/26/2011      From: 08/18/2011      To: 08/24/2011      Fed Allow: 1      State Allow: 1  
 [REDACTED]      Med/FICA      FedWh      State      SDI      Other  
 [REDACTED]      8.64      35.00      10.00      0.00      0.00  
 [REDACTED]      Wages      Add Ons      Deduct      Net  
 [REDACTED]      152.80      0.00      53.64      99.16  
 [REDACTED]      Heritage: Two or more races      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/21/2011	Local 731 Labor	Ovt	-8.00	57.3000	-458.40		-242.16		
08/21/2011	Local 731 Labor	Prem	8.00	76.4000	611.20		242.16		
This Job:					152.80				

Chk: 4116      Chk Date: 08/26/2011      From: 08/18/2011      To: 08/24/2011      Fed Allow: 5      State Allow: 5  
 [REDACTED]      Med/FICA      FedWh      State      SDI      Other  
 [REDACTED]      47.93      59.64      26.04      0.00      82.00  
 [REDACTED]      Wages      Add Ons      Deduct      Net  
 [REDACTED]      848.24      0.00      215.61      632.63  
 [REDACTED]      Heritage: White (not Hispanic/Latino)      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/18/2011	Laborer-Local 57	Reg	8.00	18.4400	147.52		165.04		
08/18/2011	Laborer-Local 57	Ovt	2.00	27.6600	55.32		41.26		
08/19/2011	Laborer-Local 57	Reg	8.00	18.4400	147.52		165.04		
08/19/2011	Laborer-Local 57	Ovt	2.00	27.6600	55.32		41.26		
08/20/2011	Laborer-Local 57	Ovt	8.00	27.6600	221.28		165.04		
08/22/2011	Laborer-Local 57	Reg	4.00	18.4400	73.76		82.52		
08/23/2011	Laborer-Local 57	Reg	8.00	18.4400	147.52		165.04		
This Job:					40.00	848.24	825.20		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Penn Park  
Univ. of Penn.- Penn Park  
3000 Walnut St.  
Philadelphia PA 19104-3455

Chk: 4225      Chk Date: 09/02/2011      From: 08/25/2011      To: 08/31/2011      Fed Allow: 5      State Allow: 5

Med/FICA	FedWh	State	SDI	Other
49.49	63.79	26.89	0.00	92.25
Wages	Add Ons	Deduct	Net	
875.90	0.00	232.42	643.48	

Heritage: White (not Hispanic/Latino)      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/25/2011	Laborer-Local 57	Reg	8.00	18.4400	147.52		165.04		
08/26/2011	Laborer-Local 57	Reg	8.00	18.4400	147.52		165.04		
08/29/2011	Laborer-Local 57	Reg	8.00	18.4400	147.52		165.04		
08/30/2011	Laborer-Local 57	Reg	8.00	18.4400	147.52		165.04		
08/30/2011	Laborer-Local 57	Ovt	2.00	27.6600	55.32		41.26		
08/31/2011	Laborer-Local 57	Reg	8.00	18.4400	147.52		165.04		
08/31/2011	Laborer-Local 57	Ovt	3.00	27.6600	82.98		61.89		
This Job:			45.00		875.90		928.35		

Chk: 4203      Chk Date: 09/02/2011      From: 08/25/2011      To: 08/31/2011      Fed Allow: 1      State Allow: 1

Med/FICA	FedWh	State	SDI	Other
114.52	413.53	121.82	0.00	343.02
Wages	Add Ons	Deduct	Net	
1,871.80	155.02	992.89	1,033.93	

Heritage: Hispanic/Latino (any race)      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/25/2011	Local 282 - Drive	Reg	8.00	38.2000	305.60	26.96	507.38		
This Job:			8.00		305.60	26.96	507.38		

Chk: 4211      Chk Date: 09/02/2011      From: 08/25/2011      To: 08/31/2011      Fed Allow: 1      State Allow: 1

Ssn: 108-90-4259

Milian Reyes

140 Coconut St

Brentwood NY 11717

Phone:

Med/FICA	FedWh	State	SDI	Other
105.76	370.12	110.08	0.00	57.00
Wages	Add Ons	Deduct	Net	
1,871.80	0.00	642.96	1,228.84	

Heritage: Two or more races      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/25/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
08/26/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
08/29/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
08/30/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
08/30/2011	Local 731 Labor	Ovt	3.00	57.3000	171.90		90.81		
08/31/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
08/31/2011	Local 731 Labor	Ovt	3.00	57.3000	171.90		90.81		
This Job:			46.00		1,871.80		1,392.42		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Penn Park  
Univ. of Penn.- Penn Park  
3000 Walnut St.  
Philadelphia PA 19104-3455

Chk: 4250 Chk Date: 09/09/2011 From: 09/01/2011 To: 09/07/2011 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
121.37	447.50	131.45	0.00	349.76
Wages	Add Ons	Deduct	Net	
1,986.40	161.76	1,050.08	1,098.08	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/01/2011	Local 282 - Drive	Reg	8.00	38.2000	305.60	26.96	507.38		
09/01/2011	Local 282 - Drive	Ovt	3.00	57.3000	171.90	10.11	190.27		
09/02/2011	Local 282 - Drive	Reg	8.00	38.2000	305.60	26.96	507.38		
09/02/2011	Local 282 - Drive	Ovt	5.00	57.3000	286.50	16.85	317.11		
This Job:			24.00		1,069.60	80.88	1,522.14		

Chk: 4256 Chk Date: 09/09/2011 From: 09/01/2011 To: 09/07/2011 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259

Med/FICA FedWh State SDI Other

77.70 241.40 76.06 0.00 43.00

Wages Add Ons Deduct Net

1,375.20 0.00 438.16 937.04

Heritage: Two or more races Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/01/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
09/01/2011	Local 731 Labor	Ovt	3.00	57.3000	171.90		90.81		
09/02/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
09/02/2011	Local 731 Labor	Ovt	5.00	57.3000	286.50		151.35		
This Job:			24.00		1,069.60		726.48		

Chk: 4258 Chk Date: 09/09/2011 From: 09/01/2011 To: 09/07/2011 Fed Allow: 1 State Allow: 1

Med/FICA FedWh State SDI Other

103.60 253.59 106.80 0.00 44.00

Wages Add Ons Deduct Net

1,833.60 0.00 507.99 1,325.61

Heritage: Two or more races Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/01/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
09/01/2011	Local 731 Labor	Ovt	3.00	57.3000	171.90		90.81		
09/02/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
09/02/2011	Local 731 Labor	Ovt	5.00	57.3000	286.50		151.35		
This Job:			24.00		1,069.60		726.48		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Penn Park  
Univ. of Penn.- Penn Park  
3000 Walnut St.  
Philadelphia PA 19104-3455

Chk: 4314 Chk Date: 09/16/2011 From: 09/08/2011 To: 09/14/2011 Fed Allow: 2 State Allow: 2

Med/FICA	FedWh	State	SDI	Other
118.70	414.38	126.05	0.00	61.00
Wages	Add Ons	Deduct	Net	
2,101.00	0.00	720.13	1,380.87	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/12/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
	This Job:		8.00		305.60		242.16		

Chk: 4316 Chk Date: 09/16/2011 From: 09/08/2011 To: 09/14/2011 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
92.81	326.03	95.70	0.00	42.60
Wages	Add Ons	Deduct	Net	
1,642.60	0.00	557.14	1,085.46	

Heritage: Hispanic/Latino (any race) Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/12/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
	This Job:		8.00		305.60		242.16		

Chk: 4317 Chk Date: 09/16/2011 From: 09/08/2011 To: 09/14/2011 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259

Milian Reyes

140 Coconut St

Brentwood NY 11717

Phone:

Med/FICA	FedWh	State	SDI	Other
58.28	155.45	52.51	0.00	37.00
Wages	Add Ons	Deduct	Net	
1,031.40	0.00	303.24	728.16	

Heritage: Two or more races Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/12/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
09/13/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
	This Job:		16.00		611.20		484.32		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Pier 15 East River  
Pier 15 Job Trailer  
78 South Street  
New York NY 10038

Chk: 4317      Chk Date: 09/16/2011      From: 09/08/2011      To: 09/14/2011      Fed Allow: 1      State Allow: 1  
 Ssn: 108-90-4259      Med/FICA      FedWh      State      SDI      Other  
 Milian Reyes      58.28      155.45      52.51      0.00      37.00  
 140 Coconut St      Wages      Add Ons      Deduct      Net  
 Brentwood NY 11717      1,031.40      0.00      303.24      728.16  
 Phone:      Heritage: Two or more races      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/14/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
09/14/2011	Local 731 Labor	Ovt	2.00	57.3000	114.60		60.54		
This Job:			10.00		420.20		302.70		

Chk: 4318      Chk Date: 09/16/2011      From: 09/08/2011      To: 09/14/2011      Fed Allow: 1      State Allow: 1  
 [REDACTED]      Med/FICA      FedWh      State      SDI      Other  
 [REDACTED]      100.80      241.23      103.41      0.00      141.54  
 [REDACTED]      Wages      Add Ons      Deduct      Net  
 [REDACTED]      1,642.60      141.54      586.98      1,197.16  
 Heritage: Hispanic/Latino (any race)      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/13/2011	Local 282 - Drive	Reg	8.00	38.2000	305.60	26.96	265.22		
09/14/2011	Local 282 - Drive	Reg	8.00	38.2000	305.60	26.96	265.22		
09/14/2011	Local 282 - Drive	Ovt	2.00	57.3000	114.60	6.74	66.31		
This Job:			18.00		725.80	60.66	596.75		

Chk: 4319      Chk Date: 09/16/2011      From: 09/08/2011      To: 09/14/2011      Fed Allow: 1      State Allow: 1  
 [REDACTED]      Med/FICA      FedWh      State      SDI      Other  
 [REDACTED]      92.81      205.84      93.72      0.00      42.00  
 [REDACTED]      Wages      Add Ons      Deduct      Net  
 [REDACTED]      1,642.60      0.00      434.37      1,208.23  
 Heritage: Two or more races      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/08/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
09/13/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
09/14/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
09/14/2011	Local 731 Labor	Ovt	2.00	57.3000	114.60		60.54		
This Job:			26.00		1,031.40		787.02		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Pier 15 East River  
Pier 15 Job Trailer  
78 South Street  
New York NY 10038

Chk: 4375      Chk Date: 09/23/2011      From: 09/15/2011      To: 09/21/2011      Fed Allow: 2      State Allow: 2  
 Med/FICA      FedWh      State      SDI      Other  
 120.33      422.40      128.38      0.00      61.51  
 Wages      Add Ons      Deduct      Net  
 2,129.65      0.00      732.62      1,397.03  
 Heritage: Hispanic/Latino (any race)      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/15/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
09/15/2011	Local 731 Labor	Ovt	2.50	57.3000	143.25		75.68		
09/16/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
09/17/2011	Local 731 Labor	Ovt	6.50	57.3000	372.45		196.76		
This Job:			25.00		1,126.90		756.76		

Chk: 4376      Chk Date: 09/23/2011      From: 09/15/2011      To: 09/21/2011      Fed Allow: 1      State Allow: 1  
 Ssn: 108-90-4259      Med/FICA      FedWh      State      SDI      Other  
 Milian Reyes      94.42      315.41      96.34      0.00      53.51  
 140 Coconut St      Wages      Add Ons      Deduct      Net  
 Brentwood NY 11717      1,671.25      0.00      559.68      1,111.57  
 Phone:      Heritage: Two or more races      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/15/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
09/15/2011	Local 731 Labor	Ovt	2.50	57.3000	143.25		75.68		
09/16/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			18.50		754.45		560.00		

Chk: 4377      Chk Date: 09/23/2011      From: 09/15/2011      To: 09/21/2011      Fed Allow: 0      State Allow: 0  
 Med/FICA      FedWh      State      SDI      Other  
 120.33      462.24      131.51      0.00      51.11  
 Wages      Add Ons      Deduct      Net  
 2,129.65      0.00      765.19      1,364.46  
 Heritage: Hispanic/Latino (any race)      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/15/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
09/15/2011	Local 731 Labor	Ovt	2.50	57.3000	143.25		75.68		
09/16/2011	Local 731 Labor	Reg	4.00	38.2000	152.80		121.08		
09/17/2011	Local 731 Labor	Ovt	6.50	57.3000	372.45		196.76		
09/20/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
09/21/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			37.00		1,585.30		1,120.00		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Penn Park  
Univ. of Penn.- Penn Park  
3000 Walnut St.  
Philadelphia PA 19104-3455

Chk: 4376      Chk Date: 09/23/2011      From: 09/15/2011      To: 09/21/2011      Fed Allow: 1      State Allow: 1  
Ssn: 108-90-4259      Med/FICA      FedWh      State      SDI      Other  
Milian Reyes      94.42      315.41      96.34      0.00      53.51  
140 Coconut St      Wages      Add Ons      Deduct      Net  
Brentwood NY 11717      1,671.25      0.00      559.68      1,111.57  
Phone:      Heritage: Two or more races      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/21/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			8.00		305.60		242.16		

Chk: 4380      Chk Date: 09/23/2011      From: 09/15/2011      To: 09/21/2011      Fed Allow: 0      State Allow: 0  
[REDACTED]      Med/FICA      FedWh      State      SDI      Other  
[REDACTED]      103.06      376.68      108.12      0.00      43.11  
[REDACTED]      Wages      Add Ons      Deduct      Net  
[REDACTED]      1,824.05      0.00      630.97      1,193.08  
[REDACTED]      Heritage: Hispanic/Latino (any race)      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/21/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			8.00		305.60		242.16		

Chk: 4764      Chk Date: 11/04/2011      From: 10/27/2011      To: 11/02/2011      Fed Allow: 1      State Allow: 1  
[REDACTED]      Med/FICA      FedWh      State      SDI      Other  
[REDACTED]      128.23      481.48      141.33      0.00      356.50  
[REDACTED]      Wages      Add Ons      Deduct      Net  
[REDACTED]      2,101.00      168.50      1,107.54      1,161.96  
[REDACTED]      Heritage: Hispanic/Latino (any race)      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/31/2011	Local 282 - Drive	Reg	8.00	38.2000	305.60	26.96	507.38		
11/01/2011	Local 282 - Drive	Reg	8.00	38.2000	305.60	26.96	507.38		
11/02/2011	Local 282 - Drive	Reg	8.00	38.2000	305.60	26.96	507.38		
This Job:			24.00		916.80	80.88	1,522.14		



**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Vinmont Veteran Park  
Moshulu Ave @ West 255th St  
Bronx NY

Chk: 4392 Chk Date: 09/23/2011 From: 09/15/2011 To: 09/21/2011 Fed Allow: 4 State Allow: 4

Med/FICA	FedWh	State	SDI	Other
119.75	271.68	123.76	0.00	66.17
Wages	Add Ons	Deduct	Net	
2,119.41	0.00	581.36	1,538.05	

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/15/2011	Local 1010 Labo	Reg	8.00	42.7800	342.24			239.60	
09/16/2011	Local 1010 Labo	Reg	5.50	42.7800	235.29			164.73	
09/19/2011	Local 1010 Labo	Reg	4.50	42.7800	192.51			134.78	
09/20/2011	Local 1010 Labo	Reg	6.00	42.7800	256.68			179.70	
09/21/2011	Local 1010 Labo	Reg	2.50	42.7800	106.95			74.88	
This Job:			26.50		1,133.67			793.69	

Chk: 4375 Chk Date: 09/23/2011 From: 09/15/2011 To: 09/21/2011 Fed Allow: 2 State Allow: 2

Med/FICA	FedWh	State	SDI	Other
120.33	422.40	128.38	0.00	61.51
Wages	Add Ons	Deduct	Net	
2,129.65	0.00	732.62	1,397.03	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/19/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			8.00		305.60		242.16		

Chk: 4376 Chk Date: 09/23/2011 From: 09/15/2011 To: 09/21/2011 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259

Med/FICA FedWh State SDI Other

94.42 315.41 96.34 0.00 53.51

Wages Add Ons Deduct Net

1,671.25 0.00 559.68 1,111.57

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/19/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			8.00		305.60		242.16		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Pier 15 East River  
Pier 15 Job Trailer  
78 South Street  
New York NY 10038

Chk: 4445      Chk Date: 09/30/2011      From: 09/22/2011      To: 09/28/2011      Fed Allow: 1      State Allow: 1  
 Med/FICA      FedWh      State      SDI      Other  
                          90.68      298.85      91.80      0.00      182.50  
                          Wages      Add Ons      Deduct      Net  
                          1,432.50      172.50      663.83      941.17  
 Heritage: Hispanic/Latino (any race)      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/22/2011	Local 1298 Labo	Reg	8.00	38.2000	305.60	36.80	193.04		
This Job:			8.00		305.60	36.80	193.04		

Chk: 4448      Chk Date: 09/30/2011      From: 09/22/2011      To: 09/28/2011      Fed Allow: 0      State Allow: 0  
 Med/FICA      FedWh      State      SDI      Other  
                          82.02      278.28      82.61      0.00      38.60  
                          Wages      Add Ons      Deduct      Net  
                          1,451.60      0.00      481.51      970.09  
 Heritage: Hispanic/Latino (any race)      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/22/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			8.00		305.60		242.16		

Chk: 4449      Chk Date: 09/30/2011      From: 09/22/2011      To: 09/28/2011      Fed Allow: 1      State Allow: 1  
 Ssn: 108-90-4259      Med/FICA      FedWh      State      SDI      Other  
                          79.85      250.95      78.68      0.00      48.00  
                          Wages      Add Ons      Deduct      Net  
                          1,413.40      0.00      457.48      955.92  
 Heritage: Two or more races      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/22/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			8.00		305.60		242.16		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Resorts World New York  
Aqueduct Racetrack Clubhouse  
110-00 Rockaway Blvd  
Ozone Park NY 11420

Chk: 4449      Chk Date: 09/30/2011      From: 09/22/2011      To: 09/28/2011      Fed Allow: 1      State Allow: 1  
Ssn: 108-90-4259      Med/FICA      FedWh      State      SDI      Other  
Milian Reyes      79.85      250.95      78.68      0.00      48.00  
140 Coconut St      Wages      Add Ons      Deduct      Net  
Brentwood NY 11717      1,413.40      0.00      457.48      955.92  
Phone:      Heritage: Two or more races      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/23/2011	Local 731 Labor	Reg	5.00	38.2000	191.00		151.35		
09/26/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
09/27/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
09/28/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			29.00		1,107.80		877.83		

Chk: 4451      Chk Date: 09/30/2011      From: 09/22/2011      To: 09/28/2011      Fed Allow: 1      State Allow: 1  
Ssn: [REDACTED]      Med/FICA      FedWh      State      SDI      Other  
[REDACTED]      79.85      162.20      78.02      0.00      37.00  
[REDACTED]      Wages      Add Ons      Deduct      Net  
[REDACTED]      1,413.40      0.00      357.07      1,056.33  
[REDACTED]      Heritage: Two or more races      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/22/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
09/23/2011	Local 731 Labor	Reg	5.00	38.2000	191.00		151.35		
09/26/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
09/27/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
09/28/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			37.00		1,413.40		1,119.99		

Chk: 4452      Chk Date: 09/30/2011      From: 09/22/2011      To: 09/28/2011      Fed Allow: 0      State Allow: 0  
Ssn: [REDACTED]      Med/FICA      FedWh      State      SDI      Other  
[REDACTED]      82.02      178.61      81.95      0.00      38.60  
[REDACTED]      Wages      Add Ons      Deduct      Net  
[REDACTED]      1,451.60      0.00      381.18      1,070.42  
[REDACTED]      Heritage: Hispanic/Latino (any race)      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/22/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
09/23/2011	Local 731 Labor	Reg	3.00	38.2000	114.60		90.81		
09/26/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
09/27/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
09/28/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			35.00		1,337.00		1,059.45		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Resorts World New York  
Aqueduct Racetrack Clubhouse  
110-00 Rockaway Blvd  
Ozone Park NY 11420

Chk: 4511      Chk Date: 10/07/2011      From: 09/29/2011      To: 10/05/2011      Fed Allow: 1      State Allow: 1  
Ssn: 108-90-4259      Med/FICA      FedWh      State      SDI      Other  
Milian Reyes      112.23      402.21      118.74      0.00      59.00  
140 Coconut St      Wages      Add Ons      Deduct      Net  
Brentwood NY 11717      1,986.40      0.00      692.18      1,294.22  
Phone:      Heritage: Two or more races      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/29/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
09/30/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/01/2011	Local 731 Labor	Ovt	8.00	57.3000	458.40		242.16		
10/03/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/04/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/05/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			48.00		1,986.40		1,452.96		

Chk: 4513      Chk Date: 10/07/2011      From: 09/29/2011      To: 10/05/2011      Fed Allow: 1      State Allow: 1  
[REDACTED]      Med/FICA      FedWh      State      SDI      Other  
[REDACTED]      123.56      341.93      133.83      0.00      51.51  
[REDACTED]      Wages      Add Ons      Deduct      Net  
[REDACTED]      2,186.95      0.00      650.83      1,536.12  
[REDACTED]      Heritage: Two or more races      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/29/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
09/30/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/01/2011	Local 731 Labor	Ovt	8.00	57.3000	458.40		242.16		
10/03/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/03/2011	Local 731 Labor	Ovt	2.00	57.3000	114.60		60.54		
10/04/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/04/2011	Local 731 Labor	Ovt	1.50	57.3000	85.95		45.41		
10/05/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			51.50		2,186.95		1,558.91		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Resorts World New York  
Aqueduct Racetrack Clubhouse  
110-00 Rockaway Blvd  
Ozone Park NY 11420

Chk: 4577 Chk Date: 10/14/2011 From: 10/06/2011 To: 10/12/2011 Fed Allow: 1 State Allow: 1  
Ssn: 108-90-4259 Med/FICA FedWh State SDI Other  
Milian Reyes 92.81 308.25 94.38 0.00 53.00  
140 Coconut St Wages Add Ons Deduct Net  
Brentwood NY 11717 1,642.60 0.00 548.44 1,094.16  
Phone: Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/03/2011	Local 731 Labor	Ovt	2.00	57.3000	114.60		60.54		
10/06/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/07/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/11/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/12/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			34.00		1,337.00		1,029.18		

Chk: 4578 Chk Date: 10/14/2011 From: 10/06/2011 To: 10/12/2011 Fed Allow: 1 State Allow: 1  
Med/FICA FedWh State SDI Other  
121.37 332.23 130.67 0.00 161.76  
Wages Add Ons Deduct Net  
1,986.40 161.76 746.03 1,402.13  
Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/06/2011	Local 282 - Drive	Reg	8.00	38.2000	305.60	26.96	265.22		
10/08/2011	Local 282 - Drive	Ovt	8.00	57.3000	458.40	26.96	265.22		
This Job:			16.00		764.00	53.92	530.44		

Chk: 4580 Chk Date: 10/14/2011 From: 10/06/2011 To: 10/12/2011 Fed Allow: 1 State Allow: 1  
Med/FICA FedWh State SDI Other  
158.56 496.79 184.25 0.00 153.92  
Wages Add Ons Deduct Net  
2,652.48 153.92 993.52 1,812.88  
Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/06/2011	Local 15 Operato	Reg	8.00	55.2600	442.08	65.44	265.22	199.20	
10/07/2011	Local 15 Operato	Reg	8.00	55.2600	442.08	65.44	265.22	199.20	
10/10/2011	Local 15 Operato	Ovt	8.00	110.5200	884.16	26.96	265.22		
10/11/2011	Local 15 Operato	Reg	8.00	55.2600	442.08	65.44	265.22	199.20	
10/12/2011	Local 15 Operato	Reg	8.00	55.2600	442.08	65.44	265.22	199.20	
This Job:			40.00		2,652.48	288.72	1,326.10	796.80	

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Resorts World New York  
Aqueduct Racetrack Clubhouse  
110-00 Rockaway Blvd  
Ozone Park NY 11420

Chk: 4637 Chk Date: 10/21/2011 From: 10/13/2011 To: 10/19/2011 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
94.96	336.57	98.31	0.00	40.60
Wages	Add Ons	Deduct	Net	
1,680.80	0.00	570.44	1,110.36	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/13/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/14/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/15/2011	Local 731 Labor	Ovt	8.00	57.3000	458.40		242.16		
10/17/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/18/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			40.00		1,680.80		1,210.80		

Chk: 4638 Chk Date: 10/21/2011 From: 10/13/2011 To: 10/19/2011 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259  
Milian Reyes  
140 Coconut St  
Brentwood NY 11717  
Phone:

Med/FICA	FedWh	State	SDI	Other
94.96	317.80	96.99	0.00	51.00
Wages	Add Ons	Deduct	Net	
1,680.80	0.00	560.75	1,120.05	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/13/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/14/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/15/2011	Local 731 Labor	Ovt	8.00	57.3000	458.40		242.16		
10/17/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/18/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			40.00		1,680.80		1,210.80		

Chk: 4640 Chk Date: 10/21/2011 From: 10/13/2011 To: 10/19/2011 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
108.60	275.75	113.10	0.00	153.92
Wages	Add Ons	Deduct	Net	
1,768.32	153.92	651.37	1,270.87	

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/13/2011	Local 15 Operato	Reg	8.00	55.2600	442.08	65.44	265.22	199.20	
10/14/2011	Local 15 Operato	Reg	8.00	55.2600	442.08	65.44	265.22	199.20	
10/17/2011	Local 15 Operato	Reg	8.00	55.2600	442.08	65.44	265.22	199.20	
This Job:			24.00		1,326.24	196.32	795.66	597.60	

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Resorts World New York  
Aqueduct Racetrack Clubhouse  
110-00 Rockaway Blvd  
Ozone Park NY 11420

10/25/2011	Local 731 Labor	Reg	8.00	38.2000	305.60	242.16
10/25/2011	Local 731 Labor	Ovt	2.00	57.3000	114.60	60.54
10/26/2011	Local 731 Labor	Reg	8.00	38.2000	305.60	242.16
10/26/2011	Local 731 Labor	Ovt	3.00	57.3000	171.90	90.81
This Job:			68.00		3,304.30	2,058.36

Chk: 4698

Chk Date: 10/28/2011

From: 10/20/2011

To: 10/26/2011

Fed Allow: 0

State Allow: 0

Med/FICA

FedWh

State

SDI

Other

185.08

783.12

222.77

0.00

68.11

Wages

Add Ons

Deduct

Net

3,275.65

0.00

1,259.08

2,016.57

Heritage: Hispanic/Latino (any race)

Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/20/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/22/2011	Local 731 Labor	Ovt	10.00	57.3000	573.00		302.70		
10/23/2011	Local 731 Labor	Prem	9.00	76.4000	687.60		272.43		
10/24/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/24/2011	Local 731 Labor	Ovt	3.00	57.3000	171.90		90.81		
10/25/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/25/2011	Local 731 Labor	Ovt	2.00	57.3000	114.60		60.54		
10/26/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/26/2011	Local 731 Labor	Ovt	3.00	57.3000	171.90		90.81		
This Job:			59.00		2,941.40		1,785.93		

Chk: 4699

Chk Date: 10/28/2011

From: 10/20/2011

To: 10/26/2011

Fed Allow: 1

State Allow: 1

Ssn: 108-90-4259

Med/FICA

FedWh

State

SDI

Other

138.13

530.56

155.60

0.00

67.00

Milian Reyes

Wages

Add Ons

Deduct

Net

140 Coconut St

2,444.80

0.00

891.29

1,553.51

Brentwood NY 11717

Heritage: Two or more races

Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/20/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/21/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/22/2011	Local 731 Labor	Ovt	8.00	57.3000	458.40		242.16		
10/24/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/24/2011	Local 731 Labor	Ovt	3.00	57.3000	171.90		90.81		
10/25/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/25/2011	Local 731 Labor	Ovt	2.00	57.3000	114.60		60.54		
10/26/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/26/2011	Local 731 Labor	Ovt	3.00	57.3000	171.90		90.81		
This Job:			56.00		2,444.80		1,695.12		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Owen F. Dolan Park  
East Tremont Ave  
Bronx NY

Chk: 4744      Chk Date: 11/04/2011      From: 10/27/2011      To: 11/02/2011      Fed Allow: 1      State Allow: 1  
 Med/FICA      FedWh      State      SDI      Other  
                  86.65      281.00      86.91      0.00      60.11  
                  Wages      Add Ons      Deduct      Net  
                  1,533.60      0.00      514.67      1,018.93  
 Heritage: White (not Hispanic/Latino)      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/27/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
This Job:			8.00		306.72			239.60	

Chk: 4746      Chk Date: 11/04/2011      From: 10/27/2011      To: 11/02/2011      Fed Allow: 1      State Allow: 1  
 Med/FICA      FedWh      State      SDI      Other  
                  69.06      133.55      64.94      0.00      32.60  
                  Wages      Add Ons      Deduct      Net  
                  1,222.40      0.00      300.15      922.25  
 Heritage: White (not Hispanic/Latino)      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/27/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16	239.60	
10/28/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16	239.60	
10/31/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16	239.60	
11/01/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16	239.60	
This Job:			32.00		1,222.40		968.64	958.40	

Chk: 4770      Chk Date: 11/04/2011      From: 10/27/2011      To: 11/02/2011      Fed Allow: 1      State Allow: 1  
 Ssn: 108-90-4259      Med/FICA      FedWh      State      SDI      Other  
 Milian Reyes      86.34      279.60      86.53      0.00      51.00  
 140 Coconut St      Wages      Add Ons      Deduct      Net  
 Brentwood NY 11717      1,528.00      0.00      503.47      1,024.53  
 Phone:      Heritage: Two or more races      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/02/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			8.00		305.60		242.16		



**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Seaglass Carousel  
Battery Park  
Manhattan NY 10004

Chk: 4760 Chk Date: 11/04/2011 From: 10/27/2011 To: 11/02/2011 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
69.06	144.23	66.25	0.00	32.00
Wages	Add Ons	Deduct	Net	
1,222.40	0.00	311.54	910.86	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/28/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/31/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
11/01/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
11/02/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			32.00		1,222.40		968.64		

Chk: 4770 Chk Date: 11/04/2011 From: 10/27/2011 To: 11/02/2011 Fed Allow: 1 State Allow: 1

Ssn: 108-90-4259

Milian Reyes  
140 Coconut St  
Brentwood NY 11717  
Phone:

Med/FICA	FedWh	State	SDI	Other
86.34	279.60	86.53	0.00	51.00
Wages	Add Ons	Deduct	Net	
1,528.00	0.00	503.47	1,024.53	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/31/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
11/01/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			16.00		611.20		484.32		

Chk: 4818 Chk Date: 11/11/2011 From: 11/03/2011 To: 11/09/2011 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
86.34	194.98	87.19	0.00	40.00
Wages	Add Ons	Deduct	Net	
1,528.00	0.00	408.51	1,119.49	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/03/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
11/04/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
11/07/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
11/08/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
11/09/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			40.00		1,528.00		1,210.80		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Resorts World New York  
Aqueduct Racetrack Clubhouse  
110-00 Rockaway Blvd  
Ozone Park NY 11420

Chk: 4770      Chk Date: 11/04/2011      From: 10/27/2011      To: 11/02/2011      Fed Allow: 1      State Allow: 1  
 Ssn: 108-90-4259      Med/FICA      FedWh      State      SDI      Other  
 Milian Reyes      86.34      279.60      86.53      0.00      51.00  
 140 Coconut St      Wages      Add Ons      Deduct      Net  
 Brentwood NY 11717      1,528.00      0.00      503.47      1,024.53  
 Phone:      Heritage: Two or more races      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/27/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/28/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			16.00		611.20		484.32		

Chk: 4771      Chk Date: 11/04/2011      From: 10/27/2011      To: 11/02/2011      Fed Allow: 1      State Allow: 1  
 [REDACTED]      Med/FICA      FedWh      State      SDI      Other  
 [REDACTED]      93.95      210.89      95.10      0.00      134.80  
 [REDACTED]      Wages      Add Ons      Deduct      Net  
 [REDACTED]      1,528.00      134.80      534.74      1,128.06  
 Heritage: Hispanic/Latino (any race)      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/28/2011	Local 282 - Drive	Reg	8.00	38.2000	305.60	26.96	265.22		
11/01/2011	Local 282 - Drive	Reg	8.00	38.2000	305.60	26.96	265.22		
This Job:			16.00		611.20	53.92	530.44		

Chk: 4772      Chk Date: 11/04/2011      From: 10/27/2011      To: 11/02/2011      Fed Allow: 1      State Allow: 1  
 [REDACTED]      Med/FICA      FedWh      State      SDI      Other  
 [REDACTED]      86.34      179.39      85.87      0.00      40.00  
 [REDACTED]      Wages      Add Ons      Deduct      Net  
 [REDACTED]      1,528.00      0.00      391.60      1,136.40  
 Heritage: Two or more races      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/27/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/28/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/31/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
11/01/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
11/02/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			40.00		1,528.00		1,210.80		

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Seaglass Carousel  
Battery Park  
Manhattan NY 10004

Chk: 4820      Chk Date: 11/11/2011      From: 11/03/2011      To: 11/09/2011      Fed Allow: 1      State Allow: 1  
 Med/FICA      FedWh      State      SDI      Other  
 69.06      133.55      64.94      0.00      32.60  
 Wages      Add Ons      Deduct      Net  
 1,222.40      0.00      300.15      922.25  
 Heritage: Hispanic/Latino (any race)      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/03/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
11/04/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
11/08/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
11/09/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			32.00		1,222.40		968.64		

Chk: 4829      Chk Date: 11/11/2011      From: 11/03/2011      To: 11/09/2011      Fed Allow: 1      State Allow: 1  
 Ssn: 108-90-4259      Med/FICA      FedWh      State      SDI      Other  
 Milian Reyes      69.06      203.20      65.59      0.00      43.00  
 140 Coconut St      Wages      Add Ons      Deduct      Net  
 Brentwood NY 11717      1,222.40      0.00      380.85      841.55  
 Phone:      Heritage: Two or more races      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/07/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
11/08/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
11/09/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			24.00		916.80		726.48		

Chk: 4865      Chk Date: 11/11/2011      From: 11/03/2011      To: 11/09/2011      Fed Allow: 2      State Allow: 0  
 Med/FICA      FedWh      State      SDI      Other  
 118.77      223.60      104.78      0.00      800.91  
 Wages      Add Ons      Deduct      Net  
 2,102.08      0.00      1,248.06      854.02  
 Heritage: White (not Hispanic/Latino)      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/03/2011	Supervisor	Reg	2.00	68.5700	137.14	12.44		48.30	
This Job:			2.00		137.14	12.44		48.30	

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Owen F. Dolan Park  
East Tremont Ave  
Bronx NY

Chk: 4821      Chk Date: 11/11/2011      From: 11/03/2011      To: 11/09/2011      Fed Allow: 0      State Allow: 0  
 Med/FICA      FedWh      State      SDI      Other  
 69.06      220.98      66.91      0.00      236.00  
 Wages      Add Ons      Deduct      Net  
 1,222.40      0.00      592.95      629.45  
 Heritage: Hispanic/Latino (any race)      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/03/2011	Local 731 Labor	Reg	6.00	38.2000	229.20		30.27		
This Job:			6.00		229.20				

Chk: 4828      Chk Date: 11/11/2011      From: 11/03/2011      To: 11/09/2011      Fed Allow: 0      State Allow: 0  
 Med/FICA      FedWh      State      SDI      Other  
 86.34      297.38      87.85      0.00      40.60  
 Wages      Add Ons      Deduct      Net  
 1,528.00      0.00      512.17      1,015.83  
 Heritage: Hispanic/Latino (any race)      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/07/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		30.27		
This Job:			8.00		305.60				

Chk: 4829      Chk Date: 11/11/2011      From: 11/03/2011      To: 11/09/2011      Fed Allow: 1      State Allow: 1  
 Ssn: 108-90-4259      Med/FICA      FedWh      State      SDI      Other  
 Milian Reyes      69.06      203.20      65.59      0.00      43.00  
 140 Coconut St      Wages      Add Ons      Deduct      Net  
 Brentwood NY 11717      1,222.40      0.00      380.85      841.55  
 Phone:      Heritage: Two or more races      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/03/2011	Local 731 Labor	Reg	6.00	38.2000	229.20		30.27		
This Job:			6.00		229.20				

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Seaglass Carousel  
Battery Park  
Manhattan NY 10004

Chk: 4885      Chk Date: 11/18/2011      From: 11/10/2011      To: 11/16/2011      Fed Allow: 1      State Allow: 1  
 [REDACTED]      Med/FICA      FedWh      State      SDI      Other  
                          69.06      133.55      64.94      0.00      32.60  
                          Wages      Add Ons      Deduct      Net  
                          1,222.40      0.00      300.15      922.25  
 Heritage: Hispanic/Latino (any race)      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/10/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
11/11/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
11/14/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
11/15/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			32.00		1,222.40		968.64		

Chk: 4894      Chk Date: 11/18/2011      From: 11/10/2011      To: 11/16/2011      Fed Allow: 1      State Allow: 1  
 Ssn: 108-90-4259      Med/FICA      FedWh      State      SDI      Other  
 Milian Reyes      69.06      203.20      65.59      0.00      43.00  
 140 Coconut St      Wages      Add Ons      Deduct      Net  
 Brentwood NY 11717      1,222.40      0.00      380.85      841.55  
 Phone:      Heritage: Two or more races      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/10/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
11/11/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
11/14/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
11/15/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			32.00		1,222.40		968.64		

Chk: 111826      Chk Date: 11/18/2011      From: 11/10/2011      To: 11/16/2011      Fed Allow: 2      State Allow: 0  
 [REDACTED]      Med/FICA      FedWh      State      SDI      Other  
                          118.77      223.60      104.78      0.00      800.91  
                          Wages      Add Ons      Deduct      Net  
                          2,102.08      0.00      1,248.06      854.02  
 Heritage: White (not Hispanic/Latino)      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/15/2011	Supervisor	Reg	3.00	68.5700	205.71	18.66		72.45	
This Job:			3.00		205.71	18.66		72.45	

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Seaglass Carousel  
Battery Park  
Manhattan NY 10004

Chk: 4937      Chk Date: 11/25/2011      From: 11/17/2011      To: 11/23/2011      Fed Allow: 2      State Allow: 2

Med/FICA	FedWh	State	SDI	Other
102.52	334.16	104.84	0.00	56.00
Wages	Add Ons	Deduct	Net	
1,814.50	0.00	597.52	1,216.98	

Heritage: Hispanic/Latino (any race)      Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/17/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			8.00		305.60		242.16		

Chk: 4941      Chk Date: 11/25/2011      From: 11/17/2011      To: 11/23/2011      Fed Allow: 1      State Allow: 1

Ssn: 108-90-4259      Med/FICA      FedWh      State      SDI      Other

Milian Reyes      69.06      203.20      65.59      0.00      34.00

140 Coconut St      Wages      Add Ons      Deduct      Net

Brentwood NY 11717      1,222.40      0.00      371.85      850.55

Phone:      Heritage: Two or more races      Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/17/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
11/18/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
11/21/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
11/22/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			32.00		1,222.40		968.64		

Chk: 4967      Chk Date: 11/25/2011      From: 11/17/2011      To: 11/23/2011      Fed Allow: 0      State Allow: 0

Med/FICA	FedWh	State	SDI	Other
113.66	429.21	122.14	0.00	115.44
Wages	Add Ons	Deduct	Net	
1,896.24	115.44	780.45	1,231.23	

Heritage: White (not Hispanic/Latino)      Gender: Male

[----- Wages -----]			[----- Benefits -----]						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/17/2011	Local 15 Operato	Reg	8.00	55.2600	442.08	38.48		199.20	
11/18/2011	Local 15 Operato	Reg	6.00	55.2600	331.56	28.86		149.40	
11/21/2011	Local 15 Operato	Reg	1.00	55.2600	55.26	4.81		24.90	
This Job:			15.00		828.90	72.15		373.50	

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Central Park 12-10 Sod Install  
14 East 60th Street  
8th Floor  
New York NY 10022

Chk: 5198      Chk Date: 12/23/2011      From: 12/15/2011      To: 12/21/2011      Fed Allow: 1      State Allow: 1  
 Ssn: 108-90-4259      Med/FICA      FedWh      State      SDI      Other  
 Milian Reyes      17.27      20.94      6.09      0.00      8.00  
 140 Coconut St      Wages      Add Ons      Deduct      Net  
 Brentwood NY 11717      305.60      0.00      52.30      253.30  
 Phone:      Heritage: Two or more races      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/15/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			8.00		305.60		242.16		

Chk: 5201      Chk Date: 12/23/2011      From: 12/15/2011      To: 12/21/2011      Fed Allow: 0      State Allow: 0  
 [REDACTED]      Med/FICA      FedWh      State      SDI      Other  
 [REDACTED]      17.27      15.37      6.51      0.00      8.60  
 [REDACTED]      Wages      Add Ons      Deduct      Net  
 [REDACTED]      305.60      0.00      47.75      257.85  
 [REDACTED]      Heritage: Hispanic/Latino (any race)      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/15/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			8.00		305.60		242.16		

Chk: 5202      Chk Date: 12/23/2011      From: 12/15/2011      To: 12/21/2011      Fed Allow: 0      State Allow: 0  
 [REDACTED]      Med/FICA      FedWh      State      SDI      Other  
 [REDACTED]      28.06      60.26      17.40      0.00      13.60  
 [REDACTED]      Wages      Add Ons      Deduct      Net  
 [REDACTED]      496.60      0.00      119.32      377.28  
 [REDACTED]      Heritage: Hispanic/Latino (any race)      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/15/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
This Job:			8.00		305.60		242.16		

**Timecard Journal**

11/18/13

**Kelco Construction Inc**

## Timecard Journal

Employee 153 to 153, Status 1 to 3

Status	Start Date	End Date	State	Employee						
	Posted	03/03/11	03/09/11	NY	153 Milian Reyes					
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc			
03/09/2011	166008		1010.000	42		37.60	8.00			
	Highline Sec. 2		Labor	Landscaping		Regular				
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	8.00									
Pay:	300.80									
Total Hours:						8.00	Total Wages:		300.80	
	Posted	03/10/11	03/16/11	NY	153 Milian Reyes					
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc			
03/12/2011	166008		1010.000	42		56.40	8.00			
	Highline Sec. 2		Labor	Landscaping		Overtime				
03/14/2011	166008		1014.000	42		37.60	8.00			
	Highline Sec. 2		Labor-Irrigation	Landscaping		Regular				
03/15/2011	166008		1010.000	42		37.60	8.00			
	Highline Sec. 2		Labor	Landscaping		Regular				
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	16.00	8.00								
Pay:	601.60	451.20								
Total Hours:						24.00	Total Wages:		1,052.80	
	Posted	03/17/11	03/23/11	NY	153 Milian Reyes					
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc			
03/17/2011	112010		1010.000	42		37.60	8.00			
	World Trade Center Trees		Labor	Landscaping		Regular				
03/17/2011	112010		1010.000	42		56.40	4.00			
	World Trade Center Trees		Labor	Landscaping		Overtime				
03/18/2011	112010		1010.000	42		37.60	8.00			
	World Trade Center Trees		Labor	Landscaping		Regular				
03/18/2011	112010		1010.000	42		56.40	1.50			
	World Trade Center Trees		Labor	Landscaping		Overtime				
03/19/2011	166008		1010.000	42		56.40	8.00			
	Highline Sec. 2		Labor	Landscaping		Overtime				
03/22/2011	166008		1010.000	42		37.60	8.00			
	Highline Sec. 2		Labor	Landscaping		Regular				



## Timecard Journal

11/18/13

Continued...

Status		Start Date	End Date	State	Employee				
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	24.00	13.50							
Pay:	902.40	761.40							
Total Hours:							37.50	Total Wages:	1,663.80
Posted		03/24/11	03/30/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
03/25/2011	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping		Regular			
03/28/2011	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping		Regular			
03/29/2011	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping		Regular			
03/30/2011	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,203.20								
Total Hours:							32.00	Total Wages:	1,203.20
Posted		03/31/11	04/06/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
03/31/2011	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping		Regular			
04/02/2011	166008		1010.000	42		56.40	8.00		
	Highline Sec. 2		Labor	Landscaping		Overtime			
04/04/2011	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping		Regular			
04/06/2011	166008		1010.000	42		37.60	2.00		
	Highline Sec. 2		Labor	Landscaping		Regular			
04/06/2011	11011		1010.000	42		37.60	6.00		
	Hanover Sq. Maintenance		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	24.00	8.00							
Pay:	902.40	451.20							
Total Hours:							32.00	Total Wages:	1,353.60
Posted		04/07/11	04/13/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
04/07/2011	112010		1010.000	42		37.60	8.00		
	World Trade Center Trees		Labor	Landscaping		Regular			
04/08/2011	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping		Regular			
04/09/2011	166008		1010.000	42		56.40	8.00		
	Highline Sec. 2		Labor	Landscaping		Overtime			

## Timecard Journal

11/18/13

Continued...

Status	Start Date	End Date	State	Employee					
04/11/2011	1010	1010.000	42		37.60	8.00			
	Penn Park	Labor	Landscaping	Regular					
04/12/2011	1010	1010.000	42		37.60	8.00			
	Penn Park	Labor	Landscaping	Regular					
04/13/2011	1010	1010.000	42		37.60	8.00			
	Penn Park	Labor	Landscaping	Regular					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00	8.00							
Pay:	1,504.00	451.20							
Total Hours:					48.00	Total Wages:	1,955.20		

	Posted	04/14/11	04/20/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
04/14/2011	1010		1010.000	42		37.60	8.00		
	Penn Park		Labor	Landscaping		Regular			
04/15/2011	1010		1010.000	42		37.60	8.00		
	Penn Park		Labor	Landscaping		Regular			
04/16/2011	166008		1010.000	42		56.40	8.00		
	Highline Sec. 2		Labor	Landscaping		Overtime			
04/18/2011	1010		1010.000	42		37.60	8.00		
	Penn Park		Labor	Landscaping		Regular			
04/18/2011	1010		1010.000	42		56.40	1.00		
	Penn Park		Labor	Landscaping		Overtime			
04/19/2011	1010		1010.000	42		37.60	8.00		
	Penn Park		Labor	Landscaping		Regular			
04/19/2011	1010		1010.000	42		56.40	1.00		
	Penn Park		Labor	Landscaping		Overtime			
04/20/2011	1010		1010.000	42		37.60	8.00		
	Penn Park		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00	10.00							
Pay:	1,504.00	564.00							
Total Hours:					50.00	Total Wages:	2,068.00		

	Posted	04/21/11	04/27/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
04/21/2011	1010		1010.000	42		37.60	8.00		
	Penn Park		Labor	Landscaping		Regular			
04/22/2011	1010		1010.000	42		37.60	8.00		
	Penn Park		Labor	Landscaping		Regular			
04/25/2011	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping		Regular			
04/26/2011	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping		Regular			
04/27/2011	166008		1010.000	42		37.60	8.00		
	Highline Sec. 2		Labor	Landscaping		Regular			

## Timecard Journal

11/18/13

Continued...

Status		Start Date	End Date	State	Employee				
	<i>Reg</i>	<i>Ovt</i>	<i>Prm</i>	<i>Sick</i>	<i>Vac</i>	<i>Hol</i>	<i>Piece</i>	<i>PerDiem</i>	<i>Misc</i>
Hours:	40.00								
Pay:	1,504.00								
Total Hours:							40.00	Total Wages:	1,504.00
	Posted	04/28/11	05/04/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
04/28/2011	18810		1010.000	42		37.60	8.00		
	JFK Tree Planting		Labor	Landscaping		Regular			
05/03/2011	128009		1010.000	42		37.60	8.00		
	Washington Square Park		Labor	Landscaping		Regular			
05/04/2011	128009		1010.000	42		37.60	8.00		
	Washington Square Park		Labor	Landscaping		Regular			
	<i>Reg</i>	<i>Ovt</i>	<i>Prm</i>	<i>Sick</i>	<i>Vac</i>	<i>Hol</i>	<i>Piece</i>	<i>PerDiem</i>	<i>Misc</i>
Hours:	24.00								
Pay:	902.40								
Total Hours:							24.00	Total Wages:	902.40
	Posted	05/05/11	05/11/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
05/05/2011	128009		1010.000	42		37.60	8.00		
	Washington Square Park		Labor	Landscaping		Regular			
05/06/2011	128009		1010.000	42		37.60	8.00		
	Washington Square Park		Labor	Landscaping		Regular			
05/09/2011	1010		1010.000	42		37.60	8.00		
	Penn Park		Labor	Landscaping		Regular			
05/09/2011	1010		1010.000	42		56.40	1.00		
	Penn Park		Labor	Landscaping		Overtime			
05/10/2011	1010		1010.000	42		37.60	8.00		
	Penn Park		Labor	Landscaping		Regular			
05/10/2011	1010		1010.000	42		56.40	1.00		
	Penn Park		Labor	Landscaping		Overtime			
05/11/2011	1010		1010.000	42		37.60	8.00		
	Penn Park		Labor	Landscaping		Regular			
05/11/2011	1010		1010.000	42		56.40	1.00		
	Penn Park		Labor	Landscaping		Overtime			
	<i>Reg</i>	<i>Ovt</i>	<i>Prm</i>	<i>Sick</i>	<i>Vac</i>	<i>Hol</i>	<i>Piece</i>	<i>PerDiem</i>	<i>Misc</i>
Hours:	40.00	3.00							
Pay:	1,504.00	169.20							
Total Hours:							43.00	Total Wages:	1,673.20
	Posted	05/12/11	05/18/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
05/12/2011	1010		1010.000	42		37.60	8.00		
	Penn Park		Labor	Landscaping		Regular			

## Timecard Journal

11/18/13

Continued...

Status	Start Date	End Date	State	Employee					
05/13/2011	1010	1010.000	42		37.60	8.00			
	Penn Park	Labor	Landscaping	Regular					
05/16/2011	1010	1010.000	42		37.60	8.00			
	Penn Park	Labor	Landscaping	Regular					
05/16/2011	1010	1010.000	42		56.40	1.00			
	Penn Park	Labor	Landscaping	Overtime					
05/17/2011	1010	1010.000	42		37.60	8.00			
	Penn Park	Labor	Landscaping	Regular					
05/17/2011	1010	1010.000	42		56.40	1.00			
	Penn Park	Labor	Landscaping	Overtime					
05/18/2011	1010	1010.000	42		37.60	8.00			
	Penn Park	Labor	Landscaping	Regular					
05/18/2011	1010	1010.000	42		56.40	1.00			
	Penn Park	Labor	Landscaping	Overtime					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00	3.00							
Pay:	1,504.00	169.20							
Total Hours:					43.00	Total Wages:	1,673.20		

	Posted	05/19/11	05/25/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
05/19/2011	1010		1010.000	42		37.60	8.00		
	Penn Park	Labor	Landscaping	Regular					
05/20/2011	1010		1010.000	42		37.60	8.00		
	Penn Park	Labor	Landscaping	Regular					
05/21/2011	1010		1010.000	42		56.40	8.00		
	Penn Park	Labor	Landscaping	Overtime					
05/23/2011	138081		1010.000	42		37.60	8.00		
	BBP GMP2 Landscape	Labor	Landscaping	Regular					
05/24/2011	250009		1010.000	42		37.60	8.00		
	Fulton Ferry Park	Labor	Landscaping	Regular					
05/25/2011	250009		1010.000	42		37.60	8.00		
	Fulton Ferry Park	Labor	Landscaping	Regular					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00	8.00							
Pay:	1,504.00	451.20							
Total Hours:					48.00	Total Wages:	1,955.20		

	Posted	05/26/11	06/01/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
05/26/2011	250009		1010.000	42		37.60	8.00		
	Fulton Ferry Park	Labor	Landscaping	Regular					
05/27/2011	250009		1010.000	42		37.60	1.00		
	Fulton Ferry Park	Labor	Landscaping	Regular					
05/27/2011	138081		1010.000	42		37.60	7.00		
	BBP GMP2 Landscape	Labor	Landscaping	Regular					

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Status	Start Date	End Date	State	Employee					
05/31/2011	138081	1010.000	42		37.60	6.50			
	BBP GMP2 Landscape	Labor	Landscaping	Regular					
05/31/2011	250009	1010.000	42		37.60	1.50			
	Fulton Ferry Park	Labor	Landscaping	Regular					
06/01/2011	166008	1010.000	42		37.60	8.00			
	Highline Sec. 2	Labor	Landscaping	Regular					
06/01/2011	166008	1010.000	42		56.40	1.50			
	Highline Sec. 2	Labor	Landscaping	Overtime					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00	1.50							
Pay:	1,203.20	84.60							
Total Hours:					33.50	Total Wages:	1,588.60		

	Posted	06/02/11	06/08/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
06/02/2011	21710		1010.000	42		37.60	8.00		
	NYC Police Department, P	Labor	Landscaping	Regular					
06/03/2011	21710		1010.000	42		37.60	8.00		
	NYC Police Department, P	Labor	Landscaping	Regular					
06/04/2011	1010		1010.000	42		56.40	8.00		
	Penn Park	Labor	Landscaping	Overtime					
06/08/2011	138081		1010.000	42		37.60	8.00		
	BBP GMP2 Landscape	Labor	Landscaping	Regular					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	24.00	8.00							
Pay:	902.40	451.20							
Total Hours:					32.00	Total Wages:	1,353.60		

	Posted	06/09/11	06/15/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
06/10/2011	19610		1010.000	42		37.60	3.50		
	Seaglass Carousel	Labor	Landscaping	Regular					
06/10/2011	138081		1010.000	42		37.60	4.50		
	BBP GMP2 Landscape	Labor	Landscaping	Regular					
06/11/2011	1010		1010.000	42		56.40	8.00		
	Penn Park	Labor	Landscaping	Overtime					
06/11/2011	1010		1010.000	42		56.40	1.50		
	Penn Park	Labor	Landscaping	Overtime					
06/13/2011	13808		1010.000	42		37.60	8.00		
	BBP GMP1 Landscape	Labor	Landscaping	Regular					
06/14/2011	250009		1010.000	42		37.60	8.00		
	Fulton Ferry Park	Labor	Landscaping	Regular					
06/15/2011	19610		1010.000	42		37.60	8.00		
	Seaglass Carousel	Labor	Landscaping	Regular					

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Status		Start Date	End Date	State	Employee				
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00	9.50							
Pay:	1,203.20	535.80							
Total Hours:							41.50	Total Wages:	1,739.00
Posted		06/16/11	06/22/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
06/16/2011	112010		1010.000	42		37.60	8.00		
	World Trade Center Trees	Labor		Landscaping		Regular			
06/17/2011	112010		1010.000	42		37.60	8.00		
	World Trade Center Trees	Labor		Landscaping		Regular			
06/17/2011	112010		1010.000	42		56.40	2.00		
	World Trade Center Trees	Labor		Landscaping		Overtime			
06/18/2011	112010		1010.000	42		56.40	9.00		
	World Trade Center Trees	Labor		Landscaping		Overtime			
06/20/2011	112010		1010.000	42		37.60	8.00		
	World Trade Center Trees	Labor		Landscaping		Regular			
06/20/2011	112010		1010.000	42		56.40	2.00		
	World Trade Center Trees	Labor		Landscaping		Overtime			
06/21/2011	112010		1010.000	42		37.60	8.00		
	World Trade Center Trees	Labor		Landscaping		Regular			
06/21/2011	112010		1010.000	42		56.40	2.00		
	World Trade Center Trees	Labor		Landscaping		Overtime			
06/22/2011	112010		1010.000	42		37.60	8.00		
	World Trade Center Trees	Labor		Landscaping		Regular			
06/22/2011	112010		1010.000	42		56.40	1.00		
	World Trade Center Trees	Labor		Landscaping		Overtime			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00	16.00							
Pay:	1,504.00	902.40							
Total Hours:							56.00	Total Wages:	2,406.40
Posted		06/23/11	06/29/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
06/24/2011	112010		1010.000	42		37.60	8.00		
	World Trade Center Trees	Labor		Landscaping		Regular			
06/27/2011	1010		1010.000	42		37.60	8.00		
	Penn Park	Labor		Landscaping		Regular			
06/28/2011	1010		1010.000	42		37.60	8.00		
	Penn Park	Labor		Landscaping		Regular			
06/29/2011	1010		1010.000	42		37.60	8.00		
	Penn Park	Labor		Landscaping		Regular			

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Status		Start Date	End Date	State	Employee				
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,203.20								
Total Hours:							32.00	Total Wages:	1,203.20
153 Milian Reyes									
Date	Job	Posted	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
06/30/2011	1010	06/30/11		1010.000	42		38.20	8.00	
	Penn Park		Labor		Landscaping		Regular		
07/01/2011	1010	07/06/11		1010.000	42		38.20	8.00	
	Penn Park		Labor		Landscaping		Regular		
07/05/2011	1010			1010.000	42		38.20	8.00	
	Penn Park		Labor		Landscaping		Regular		
07/06/2011	1010			1010.000	42		38.20	8.00	
	Penn Park		Labor		Landscaping		Regular		
Hours:	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Pay:	32.00								
	1,222.40								
Total Hours:							32.00	Total Wages:	1,472.40
153 Milian Reyes									
Date	Job	Posted	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
07/07/2011	1010	07/07/11		1010.000	42		38.20	8.00	
	Penn Park		Labor		Landscaping		Regular		
07/08/2011	1010	07/13/11		1010.000	42		38.20	8.00	
	Penn Park		Labor		Landscaping		Regular		
07/11/2011	1010			1010.000	42		38.20	8.00	
	Penn Park		Labor		Landscaping		Regular		
07/12/2011	1010			1010.000	42		38.20	8.00	
	Penn Park		Labor		Landscaping		Regular		
07/13/2011	1010			1010.000	42		38.20	8.00	
	Penn Park		Labor		Landscaping		Regular		
Hours:	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Pay:	40.00								
	1,528.00								
Total Hours:							40.00	Total Wages:	1,528.00
153 Milian Reyes									
Date	Job	Posted	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
07/14/2011	1010	07/14/11		1010.000	42		38.20	8.00	
	Penn Park		Labor		Landscaping		Regular		
07/15/2011	1010	07/20/11		1010.000	42		38.20	8.00	
	Penn Park		Labor		Landscaping		Regular		
07/18/2011	1010			1010.000	42		38.20	8.00	
	Penn Park		Labor		Landscaping		Regular		

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Status	Start Date	End Date	State	Employee					
07/19/2011	1010	1010.000	42				38.20	8.00	
	Penn Park	Labor		Landscaping			Regular		
07/20/2011	1010	1010.000	42				38.20	8.00	
	Penn Park	Labor		Landscaping			Regular		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,528.00								
Total Hours:							40.00	Total Wages:	1,528.00
	Posted	07/21/11	07/27/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
07/21/2011	1010		1010.000	42		38.20	8.00		
	Penn Park		Labor	Landscaping		Regular			
07/22/2011	1010		1010.000	42		38.20	8.00		
	Penn Park		Labor	Landscaping		Regular			
07/25/2011	1010		1010.000	42		38.20	8.00		
	Penn Park		Labor	Landscaping		Regular			
07/26/2011	1010		1010.000	42		38.20	8.00		
	Penn Park		Labor	Landscaping		Regular			
07/27/2011	1010		1010.000	42		38.20	8.00		
	Penn Park		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,528.00								
Total Hours:							40.00	Total Wages:	1,528.00
	Posted	07/28/11	08/03/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
07/28/2011	1010		1010.000	42		38.20	8.00		
	Penn Park		Labor	Landscaping		Regular			
07/29/2011	1010		1010.000	42		38.20	8.00		
	Penn Park		Labor	Landscaping		Regular			
08/01/2011	1010		1010.000	42		38.20	8.00		
	Penn Park		Labor	Landscaping		Regular			
08/02/2011	1010		1010.000	42		38.20	8.00		
	Penn Park		Labor	Landscaping		Regular			
08/03/2011	1010		1010.000	42		38.20	8.00		
	Penn Park		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,528.00								
Total Hours:							40.00	Total Wages:	1,528.00



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Status		Start Date	End Date	State	Employee				
	Posted	08/04/11	08/10/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
08/04/2011	1010		1010.000	42		38.20	8.00		
	Penn Park		Labor	Landscaping		Regular			
08/05/2011	1010		1010.000	42		38.20	8.00		
	Penn Park		Labor	Landscaping		Regular			
08/08/2011	1010		1010.000	42		38.20	8.00		
	Penn Park		Labor	Landscaping		Regular			
08/09/2011	1010		1010.000	42		38.20	8.00		
	Penn Park		Labor	Landscaping		Regular			
08/10/2011	1010		1010.000	42		38.20	8.00		
	Penn Park		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,528.00								
Total Hours:					40.00	Total Wages:	1,528.00		

	Posted	08/11/11	08/17/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
08/11/2011	1010		1010.000	42		38.20	8.00		
	Penn Park		Labor	Landscaping		Regular			
08/12/2011	1010		1010.000	42		38.20	8.00		
	Penn Park		Labor	Landscaping		Regular			
08/13/2011	1010		1010.000	42		57.30	8.00		
	Penn Park		Labor	Landscaping		Overtime			
08/15/2011	1010		1010.000	42		38.20	8.00		
	Penn Park		Labor	Landscaping		Regular			
08/16/2011	1010		1010.000	42		38.20	8.00		
	Penn Park		Labor	Landscaping		Regular			
08/16/2011	1010		1010.000	42		57.30	2.00		
	Penn Park		Labor	Landscaping		Overtime			
08/17/2011	1010		1010.000	42		38.20	8.00		
	Penn Park		Labor	Landscaping		Regular			
08/17/2011	1010		1010.000	42		57.30	2.00		
	Penn Park		Labor	Landscaping		Overtime			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00	12.00							
Pay:	1,528.00	687.60							
Total Hours:					52.00	Total Wages:	2,215.60		

	Posted	08/18/11	08/24/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
08/18/2011	1010		1010.000	42		38.20	8.00		
	Penn Park		Labor	Landscaping		Regular			
08/18/2011	1010		1010.000	42		57.30	2.00		
	Penn Park		Labor	Landscaping		Overtime			

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Status	Start Date	End Date	State	Employee					
08/19/2011	1010	1010.000	42		38.20	8.00			
	Penn Park	Labor	Landscaping	Regular					
08/19/2011	1010	1010.000	42		57.30	2.00			
	Penn Park	Labor	Landscaping	Overtime					
08/20/2011	1010	1010.000	42		57.30	8.00			
	Penn Park	Labor	Landscaping	Overtime					
08/21/2011	1010	1010.000	42		57.30	8.00			
	Penn Park	Labor	Landscaping	Overtime					
08/22/2011	1010	1010.000	42		38.20	8.00			
	Penn Park	Labor	Landscaping	Regular					
08/22/2011	1010	1010.000	42		57.30	3.00			
	Penn Park	Labor	Landscaping	Overtime					
08/23/2011	1010	1010.000	42		38.20	8.00			
	Penn Park	Labor	Landscaping	Regular					
08/24/2011	1010	1010.000	42		38.20	8.00			
	Penn Park	Labor	Landscaping	Regular					
08/21/2011	1010	1010.000	42		57.30	-8.00			
	Penn Park	Labor	Landscaping	Overtime					
08/21/2011	1010	1010.000	42		76.40	8.00			
	Penn Park	Labor	Landscaping	Premium					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00	15.00	8.00						
Pay:	1,528.00	859.50	611.20						
Total Hours:					63.00	Total Wages:		2,998.70	
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
08/25/2011	1010		1010.000	42		38.20	8.00		
	Penn Park	Labor	Landscaping	Regular					
08/26/2011	1010		1010.000	42		38.20	8.00		
	Penn Park	Labor	Landscaping	Regular					
08/29/2011	1010		1010.000	42		38.20	8.00		
	Penn Park	Labor	Landscaping	Regular					
08/30/2011	1010		1010.000	42		38.20	8.00		
	Penn Park	Labor	Landscaping	Regular					
08/30/2011	1010		1010.000	42		57.30	3.00		
	Penn Park	Labor	Landscaping	Overtime					
08/31/2011	1010		1010.000	42		38.20	8.00		
	Penn Park	Labor	Landscaping	Regular					
08/31/2011	1010		1010.000	42		57.30	3.00		
	Penn Park	Labor	Landscaping	Overtime					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00	6.00							
Pay:	1,528.00	343.80							
Total Hours:					46.00	Total Wages:		1,871.80	

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Status	Start Date	End Date	State	Employee					
	Posted	09/01/11	09/07/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
09/01/2011	1010		1010.000	42		38.20	8.00		
	Penn Park		Labor	Landscaping		Regular			
09/01/2011	1010		1010.000	42		57.30	3.00		
	Penn Park		Labor	Landscaping		Overtime			
09/02/2011	1010		1010.000	42		38.20	8.00		
	Penn Park		Labor	Landscaping		Regular			
09/02/2011	1010		1010.000	42		57.30	5.00		
	Penn Park		Labor	Landscaping		Overtime			
09/05/2011	1010		1010.000	42		38.20	8.00		
	Penn Park		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	24.00	8.00							
Pay:	916.80	458.40							
Total Hours:					32.00	Total Wages:	1,375.20		

	Posted	09/08/11	09/14/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
09/12/2011	1010		1010.000	42		38.20	8.00		
	Penn Park		Labor	Landscaping		Regular			
09/13/2011	1010		1010.000	42		38.20	8.00		
	Penn Park		Labor	Landscaping		Regular			
09/14/2011	2211		1010.000	42		38.20	8.00		
	Pier 15 East River		Labor	Landscaping		Regular			
09/14/2011	2211		1010.000	42		57.30	2.00		
	Pier 15 East River		Labor	Landscaping		Overtime			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	24.00	2.00							
Pay:	916.80	114.60							
Total Hours:					26.00	Total Wages:	1,031.40		

	Posted	09/15/11	09/21/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
09/15/2011	2211		1010.000	42		38.20	8.00		
	Pier 15 East River		Labor	Landscaping		Regular			
09/15/2011	2211		1010.000	42		57.30	2.50		
	Pier 15 East River		Labor	Landscaping		Overtime			
09/16/2011	2211		1010.000	42		38.20	8.00		
	Pier 15 East River		Labor	Landscaping		Regular			
09/19/2011	14710		1010.000	42		38.20	8.00		
	Vinmont Veteran Park		Labor	Landscaping		Regular			
09/20/2011	41011		1010.000	42		38.20	8.00		
	Resorts World New York		Labor	Landscaping		Regular			
09/21/2011	1010		1010.000	42		38.20	8.00		
	Penn Park		Labor	Landscaping		Regular			

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Status		Start Date	End Date	State	Employee				
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00	2.50							
Pay:	1,528.00	143.25							
Total Hours:					42.50	Total Wages:		1,671.25	
Posted		09/22/11	09/28/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
09/22/2011	2211		1010.000	42		38.20	8.00		
	Pier 15 East River		Labor	Landscaping		Regular			
09/23/2011	41011		1014.000	42		38.20	5.00		
	Resorts World New York		Labor-Irrigation	Landscaping		Regular			
09/26/2011	41011		1014.000	42		38.20	8.00		
	Resorts World New York		Labor-Irrigation	Landscaping		Regular			
09/27/2011	41011		1014.000	42		38.20	8.00		
	Resorts World New York		Labor-Irrigation	Landscaping		Regular			
09/28/2011	41011		1014.000	42		38.20	8.00		
	Resorts World New York		Labor-Irrigation	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	37.00								
Pay:	1,413.40								
Total Hours:					37.00	Total Wages:		1,413.40	
Posted		09/29/11	10/05/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
09/29/2011	41011		1014.000	42		38.20	8.00		
	Resorts World New York		Labor-Irrigation	Landscaping		Regular			
09/30/2011	41011		1014.000	42		38.20	8.00		
	Resorts World New York		Labor-Irrigation	Landscaping		Regular			
10/01/2011	41011		1010.000	42		57.30	8.00		
	Resorts World New York		Labor	Landscaping		Overtime			
10/03/2011	41011		1014.000	42		38.20	8.00		
	Resorts World New York		Labor-Irrigation	Landscaping		Regular			
10/04/2011	41011		1014.000	42		38.20	8.00		
	Resorts World New York		Labor-Irrigation	Landscaping		Regular			
10/05/2011	41011		1014.000	42		38.20	8.00		
	Resorts World New York		Labor-Irrigation	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00	8.00							
Pay:	1,528.00	458.40							
Total Hours:					48.00	Total Wages:		1,986.40	
Posted		10/06/11	10/12/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
10/03/2011	41011		1010.000	42		57.30	2.00		
	Resorts World New York		Labor	Landscaping		Overtime			

## Timecard Journal

11/18/13

Continued...

Status	Start Date	End Date	State	Employee					
10/06/2011	41011	1014.000	42		38.20	8.00			
	Resorts World New York	Labor-Irrigation	Landscaping	Regular					
10/07/2011	41011	1010.000	42		38.20	8.00			
	Resorts World New York	Labor	Landscaping	Regular					
10/10/2011	15015	1010.000	42		38.20	8.00			
	Bryant Park Electric & Lighti	Labor	Landscaping	Regular					
10/11/2011	41011	1010.000	42		38.20	8.00			
	Resorts World New York	Labor	Landscaping	Regular					
10/12/2011	41011	1010.000	42		38.20	8.00			
	Resorts World New York	Labor	Landscaping	Regular					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00	2.00							
Pay:	1,528.00	114.60							
Total Hours:					42.00	Total Wages:	1,642.60		

	Posted	10/13/11	10/19/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
10/13/2011	41011		1010.000	42		38.20	8.00		
	Resorts World New York	Labor	Landscaping	Regular					
10/14/2011	41011		1010.000	42		38.20	8.00		
	Resorts World New York	Labor	Landscaping	Regular					
10/15/2011	41011		1010.000	42		57.30	8.00		
	Resorts World New York	Labor	Landscaping	Overtime					
10/17/2011	41011		1010.000	42		38.20	8.00		
	Resorts World New York	Labor	Landscaping	Regular					
10/18/2011	41011		1010.000	42		38.20	8.00		
	Resorts World New York	Labor	Landscaping	Regular					
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00	8.00							
Pay:	1,222.40	458.40							
Total Hours:					40.00	Total Wages:	1,680.80		

	Posted	10/20/11	10/26/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
10/20/2011	41011		1010.000	42		38.20	8.00		
	Resorts World New York	Labor	Landscaping	Regular					
10/21/2011	41011		1010.000	42		38.20	8.00		
	Resorts World New York	Labor	Landscaping	Regular					
10/22/2011	41011		1010.000	42		57.30	8.00		
	Resorts World New York	Labor	Landscaping	Overtime					
10/24/2011	41011		1010.000	42		38.20	8.00		
	Resorts World New York	Labor	Landscaping	Regular					
10/24/2011	41011		1010.000	42		57.30	3.00		
	Resorts World New York	Labor	Landscaping	Overtime					
10/25/2011	41011		1010.000	42		38.20	8.00		
	Resorts World New York	Labor	Landscaping	Regular					

## Timecard Journal

11/18/13

Continued...

Status	Start Date	End Date	State	Employee					
10/25/2011	41011	1010.000	42		57.30	2.00			
	Resorts World New York	Labor	Landscaping	Overtime					
10/26/2011	41011	1010.000	42		38.20	8.00			
	Resorts World New York	Labor	Landscaping	Regular					
10/26/2011	41011	1010.000	42		57.30	3.00			
	Resorts World New York	Labor	Landscaping	Overtime					
	<i>Reg</i>	<i>Ovt</i>	<i>Prm</i>	<i>Sick</i>	<i>Vac</i>	<i>Hol</i>	<i>Piece</i>	<i>PerDiem</i>	<i>Misc</i>
Hours:	40.00	16.00							
Pay:	1,528.00	916.80							
Total Hours:					56.00	Total Wages:	2,444.80		
	Posted	10/27/11	11/02/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
10/27/2011	41011		1010.000	42		38.20	8.00		
	Resorts World New York	Labor	Landscaping	Regular					
10/28/2011	41011		1010.000	42		38.20	8.00		
	Resorts World New York	Labor	Landscaping	Regular					
10/31/2011	19610		1010.000	42		38.20	8.00		
	Seaglass Carousel	Labor	Landscaping	Regular					
11/01/2011	19610		1010.000	42		38.20	8.00		
	Seaglass Carousel	Labor	Landscaping	Regular					
11/02/2011	164010		1010.000	42		38.20	8.00		
	Owen F. Dolan Park	Labor	Landscaping	Regular					
	<i>Reg</i>	<i>Ovt</i>	<i>Prm</i>	<i>Sick</i>	<i>Vac</i>	<i>Hol</i>	<i>Piece</i>	<i>PerDiem</i>	<i>Misc</i>
Hours:	40.00								
Pay:	1,528.00								
Total Hours:					40.00	Total Wages:	1,528.00		
	Posted	11/03/11	11/09/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
11/03/2011	164010		1010.000	42		38.20	6.00		
	Owen F. Dolan Park	Labor	Landscaping	Regular					
11/03/2011	164010		1010.000	42		38.20	2.00		
	Owen F. Dolan Park	Labor	Landscaping	Regular					
11/07/2011	19610		1010.000	42		38.20	8.00		
	Seaglass Carousel	Labor	Landscaping	Regular					
11/08/2011	19610		1010.000	42		38.20	8.00		
	Seaglass Carousel	Labor	Landscaping	Regular					
11/09/2011	19610		1010.000	42		38.20	8.00		
	Seaglass Carousel	Labor	Landscaping	Regular					
	<i>Reg</i>	<i>Ovt</i>	<i>Prm</i>	<i>Sick</i>	<i>Vac</i>	<i>Hol</i>	<i>Piece</i>	<i>PerDiem</i>	<i>Misc</i>
Hours:	32.00								
Pay:	1,222.40								
Total Hours:					32.00	Total Wages:	1,222.40		

## Timecard Journal

11/18/13

Continued...

Status	Start Date	End Date	State	Employee					
	Posted	11/10/11	11/16/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
11/10/2011	19610		1010.000	42		38.20	8.00		
	Seaglass Carousel		Labor	Landscaping		Regular			
11/11/2011	19610		1010.000	42		38.20	8.00		
	Seaglass Carousel		Labor	Landscaping		Regular			
11/14/2011	19610		1010.000	42		38.20	8.00		
	Seaglass Carousel		Labor	Landscaping		Regular			
11/15/2011	19610		1010.000	42		38.20	8.00		
	Seaglass Carousel		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,222.40								
Total Hours:					32.00	Total Wages:	1,222.40		

	Posted	11/17/11	11/23/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
11/17/2011	19610		1010.000	42		38.20	8.00		
	Seaglass Carousel		Labor	Landscaping		Regular			
11/18/2011	19610		1010.000	42		38.20	8.00		
	Seaglass Carousel		Labor	Landscaping		Regular			
11/21/2011	19610		1010.000	42		38.20	8.00		
	Seaglass Carousel		Labor	Landscaping		Regular			
11/22/2011	19610		1010.000	42		38.20	8.00		
	Seaglass Carousel		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,222.40								
Total Hours:					32.00	Total Wages:	1,222.40		

	Posted	12/15/11	12/21/11	NY	153 Milian Reyes				
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc		
12/15/2011	161011		1010.000	42		38.20	8.00		
	Central Park 12-10 Sod Ins		Labor	Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	8.00								
Pay:	305.60								
Total Hours:					8.00	Total Wages:	805.60		

Timecard Journal

11/18/13

Continued...

Status	Start Date	End Date	State	Employee
Grand Total Hours/Wages				
			Hours	Wages
Regular			1,301.00	49,381.40
Overtime			176.00	9,997.95
Premium			8.00	611.20
Sick			0.00	0.00
Vacation			0.00	0.00
Holiday			0.00	0.00
Piece Pay			0.00	0.00
Miscellaneous				0.00
Salary				1,050.80
Advance				
Per Diem				
				0.00
				0.00
<b>Grand Total:</b>			<b>1,485.00</b>	<b>61,041.35</b>



# RUBIN RIVERA

2009

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Town of Oyster Bay Farm  
Office of The Town Clerk  
54 Audrey Ave.  
Oyster Bay NY 11771-1592

Chk: 9394 Chk Date: 07/31/2009 From: 07/23/2009 To: 07/29/2009 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
122.43	183.27	90.83	0.00	140.80
Wages	Add Ons	Deduct	Net	
1,465.60	134.80	537.33	1,063.07	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/23/2009	Local 282 - Drive	Reg	4.00	36.6400	146.56	13.48			
This Job:			4.00		146.56	13.48			

Chk: 9400 Chk Date: 07/31/2009 From: 07/23/2009 To: 07/29/2009 Fed Allow: 0 State Allow: 0

Ssn: 088-78-0220  
Ruben Rivera  
68 Cedarhurst Ave  
Selden NY 11784  
Phone:

Med/FICA	FedWh	State	SDI	Other
162.60	332.10	130.39	0.00	0.60
Wages	Add Ons	Deduct	Net	
2,125.50	0.00	625.69	1,499.81	

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/23/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
07/24/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
07/27/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
07/28/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
07/29/2009	Laborer-Local 17	Reg	7.00	54.5000	381.50				
This Job:			39.00		2,125.50				

Chk: 9414 Chk Date: 08/07/2009 From: 07/30/2009 To: 08/05/2009 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
112.12	258.91	82.25	0.00	50.00
Wages	Add Ons	Deduct	Net	
1,465.60	0.00	503.28	962.32	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/30/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
07/31/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
08/03/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
08/04/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
08/05/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
This Job:			40.00		1,465.60				

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Town of Oyster Bay Farm  
Office of The Town Clerk  
54 Audrey Ave.  
Oyster Bay NY 11771-1592

Chk: 9417 Chk Date: 08/07/2009 From: 07/30/2009 To: 08/05/2009 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
112.12	258.91	82.25	0.00	50.00
Wages	Add Ons	Deduct	Net	
1,465.60	0.00	503.28	962.32	

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/30/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	6.00			
07/31/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	6.00			
08/03/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	6.00			
08/04/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	6.00			
08/05/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	6.00			
This Job:			40.00		1,465.60	30.00			

Chk: 9428 Chk Date: 08/07/2009 From: 07/30/2009 To: 08/05/2009 Fed Allow: 0 State Allow: 0

Ssn: 088-78-0220  
Ruben Rivera  
68 Cedarhurst Ave  
Selden NY 11784  
Phone:

Med/FICA	FedWh	State	SDI	Other
166.77	345.72	134.83	0.00	0.60
Wages	Add Ons	Deduct	Net	
2,180.00	0.00	647.92	1,532.08	

Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/30/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
07/31/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
08/03/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
08/04/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
08/05/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
This Job:			40.00		2,180.00				

Chk: 9441 Chk Date: 08/14/2009 From: 08/06/2009 To: 08/12/2009 Fed Allow: 1 State Allow: 1

Med/FICA	FedWh	State	SDI	Other
67.27	108.87	42.10	0.00	222.00
Wages	Add Ons	Deduct	Net	
879.36	0.00	440.24	439.12	

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/06/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
This Job:			8.00		293.12				

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Town of Oyster Bay Farm  
Office of The Town Clerk  
54 Audrey Ave.  
Oyster Bay NY 11771-1592

Chk: 9429      Chk Date: 08/14/2009      From: 08/06/2009      To: 08/12/2009      Fed Allow: 0      State Allow: 0  
Ssn: 088-78-0220      Med/FICA      FedWh      State      SDI      Other  
Ruben Rivera      148.64      286.47      116.16      0.00      0.60  
68 Cedarhurst Ave      Wages      Add Ons      Deduct      Net  
Selden NY 11784      1,943.00      0.00      551.87      1,391.13  
Phone:      Heritage: White (not Hispanic/Latino)      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/06/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
08/07/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
08/10/2009	Laborer-Local 17	Reg	2.00	54.5000	109.00				
08/11/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
08/12/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
This Job:			34.00		1,853.00				

Chk: 9470      Chk Date: 08/21/2009      From: 08/13/2009      To: 08/19/2009      Fed Allow: 1      State Allow: 1  
[REDACTED]      Med/FICA      FedWh      State      SDI      Other  
[REDACTED]      112.12      258.91      82.25      0.00      50.00  
[REDACTED]      Wages      Add Ons      Deduct      Net  
[REDACTED]      1,465.60      0.00      503.28      962.32  
Heritage: Hispanic/Latino (any race)      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/13/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
08/14/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
08/17/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
08/18/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
08/19/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
This Job:			40.00		1,465.60				

Chk: 9473      Chk Date: 08/21/2009      From: 08/13/2009      To: 08/19/2009      Fed Allow: 1      State Allow: 1  
[REDACTED]      Med/FICA      FedWh      State      SDI      Other  
[REDACTED]      112.12      258.91      82.25      0.00      50.00  
[REDACTED]      Wages      Add Ons      Deduct      Net  
[REDACTED]      1,465.60      0.00      503.28      962.32  
Heritage: Hispanic/Latino (any race)      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/13/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	6.00			
08/14/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	6.00			
08/17/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	6.00			
08/18/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	6.00			
08/19/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	6.00			

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Town of Oyster Bay Farm  
Office of The Town Clerk  
54 Audrey Ave.  
Oyster Bay NY 11771-1592

Chk: 9516      Chk Date: 08/28/2009      From: 08/20/2009      To: 08/26/2009      Fed Allow: 0      State Allow: 0  
Ssn: 088-78-0220      Med/FICA      FedWh      State      SDI      Other  
Ruben Rivera      166.77      345.72      134.83      0.00      0.60  
68 Cedarhurst Ave      Wages      Add Ons      Deduct      Net  
Selden NY 11784      2,180.00      0.00      647.92      1,532.08  
Phone:      Heritage: White (not Hispanic/Latino)      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/20/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
08/21/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
08/24/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
08/25/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
08/26/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
This Job:			40.00		2,180.00				

Chk: 9525      Chk Date: 09/04/2009      From: 08/27/2009      To: 09/02/2009      Fed Allow: 1      State Allow: 1  
[REDACTED]      Med/FICA      FedWh      State      SDI      Other  
[REDACTED]      112.12      258.91      82.25      0.00      50.00  
[REDACTED]      Wages      Add Ons      Deduct      Net  
[REDACTED]      1,465.60      0.00      503.28      962.32  
Heritage: Hispanic/Latino (any race)      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/27/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
08/28/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
08/31/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/01/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/02/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
This Job:			40.00		1,465.60				

Chk: 9526      Chk Date: 09/04/2009      From: 08/27/2009      To: 09/02/2009      Fed Allow: 1      State Allow: 1  
[REDACTED]      Med/FICA      FedWh      State      SDI      Other  
[REDACTED]      89.69      182.15      62.17      0.00      42.00  
[REDACTED]      Wages      Add Ons      Deduct      Net  
[REDACTED]      1,172.48      0.00      376.01      796.47  
Heritage: Hispanic/Latino (any race)      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/28/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	6.00			
09/01/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	6.00			
09/02/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	6.00			
This Job:			24.00		879.36	18.00			

**Certified Payroll Report**

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Town of Oyster Bay Farm  
Office of The Town Clerk  
54 Audrey Ave.  
Oyster Bay NY 11771-1592

Chk: 9527      Chk Date: 09/04/2009      From: 08/27/2009      To: 09/02/2009      Fed Allow: 0      State Allow: 0  
Ssn: 088-78-0220      Med/FICA      FedWh      State      SDI      Other  
Ruben Rivera      166.77      345.72      134.83      0.00      0.60  
68 Cedarhurst Ave      Wages      Add Ons      Deduct      Net  
Selden NY 11784      2,180.00      0.00      647.92      1,532.08  
Phone:      Heritage: White (not Hispanic/Latino)      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
08/27/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
08/28/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
08/31/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
09/01/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
09/02/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
This Job:			40.00		2,180.00				

Chk: 9554      Chk Date: 09/11/2009      From: 09/03/2009      To: 09/09/2009      Fed Allow: 0      State Allow: 0  
Ssn: 088-78-0220      Med/FICA      FedWh      State      SDI      Other  
Ruben Rivera      133.42      236.72      101.98      0.00      0.60  
68 Cedarhurst Ave      Wages      Add Ons      Deduct      Net  
Selden NY 11784      1,744.00      0.00      472.72      1,271.28  
Phone:      Heritage: White (not Hispanic/Latino)      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/03/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
09/04/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
09/08/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
09/09/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
This Job:			32.00		1,744.00				

Chk: 9563      Chk Date: 09/11/2009      From: 09/03/2009      To: 09/09/2009      Fed Allow: 1      State Allow: 1  
[REDACTED]      Med/FICA      FedWh      State      SDI      Other  
[REDACTED]      112.12      258.91      82.25      0.00      50.00  
[REDACTED]      Wages      Add Ons      Deduct      Net  
[REDACTED]      1,465.60      0.00      503.28      962.32  
[REDACTED]      Heritage: Hispanic/Latino (any race)      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/03/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	6.00			
09/04/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	6.00			
This Job:			16.00		586.24	12.00			

# Certified Payroll Report

Start Date:  
End Date:  
Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Town of Oyster Bay Farm  
Office of The Town Clerk  
54 Audrey Ave.  
Oyster Bay NY 11771-1592

Chk: 9574 Chk Date: 09/11/2009 From: 09/03/2009 To: 09/09/2009 Fed Allow: 1 State Allow: 1  
Med/FICA 112.12 FedWh 258.91 State 82.25 SDI 0.00 Other 50.00  
Wages 1,465.60 Add Ons 0.00 Deduct 503.28 Net 962.32  
Heritage: Hispanic/Latino (any race) Gender: Male  
[----- Wages -----] [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/03/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/04/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/08/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
09/09/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
This Job:			32.00		1,172.48				

Chk: 9594 Chk Date: 09/18/2009 From: 09/10/2009 To: 09/16/2009 Fed Allow: 1 State Allow: 1  
Med/FICA 67.27 FedWh 108.87 State 42.10 SDI 0.00 Other 34.00  
Wages 879.36 Add Ons 0.00 Deduct 252.24 Net 627.12  
Heritage: Hispanic/Latino (any race) Gender: Male  
[----- Wages -----] [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/10/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
This Job:			8.00		293.12				

Chk: 9606 Chk Date: 09/18/2009 From: 09/10/2009 To: 09/16/2009 Fed Allow: 0 State Allow: 0  
Ssn: 088-78-0220 Med/FICA 162.60 FedWh 332.10 State 130.39 SDI 0.00 Other 0.60  
Ruben Rivera Wages 2,125.50 Add Ons 0.00 Deduct 625.69 Net 1,499.81  
68 Cedarhurst Ave  
Selden NY 11784  
Phone: Heritage: White (not Hispanic/Latino) Gender: Male  
[----- Wages -----] [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/10/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
09/11/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
09/12/2009	Laborer-Local 17	Reg	7.00	54.5000	381.50				
09/15/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
09/16/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
This Job:			39.00		2,125.50				

# Certified Payroll Report

Start Date:  
End Date:  
Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Town of Oyster Bay Farm  
Office of The Town Clerk  
54 Audrey Ave.  
Oyster Bay NY 11771-1592

Chk: 9609      Chk Date: 09/25/2009      From: 09/17/2009      To: 09/23/2009      Fed Allow: 0      State Allow: 0  
Ssn: 088-78-0220      Med/FICA      FedWh      State      SDI      Other  
Ruben Rivera      142.60      266.72      110.20      0.00      0.60  
68 Cedarhurst Ave      Wages      Add Ons      Deduct      Net  
Selden NY 11784      1,864.00      0.00      520.12      1,343.88  
Phone:      Heritage: White (not Hispanic/Latino)      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/17/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
09/18/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
09/21/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
09/23/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
This Job:			32.00		1,744.00				

Chk: 9630      Chk Date: 09/25/2009      From: 09/17/2009      To: 09/23/2009      Fed Allow: 1      State Allow: 1  
Ssn: [REDACTED]      Med/FICA      FedWh      State      SDI      Other  
[REDACTED]      112.12      258.91      82.25      0.00      50.00  
[REDACTED]      Wages      Add Ons      Deduct      Net  
[REDACTED]      1,465.60      0.00      503.28      962.32  
[REDACTED]      Heritage: Hispanic/Latino (any race)      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/18/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12	6.00			
This Job:			8.00		293.12	6.00			

Chk: 9658      Chk Date: 10/02/2009      From: 09/24/2009      To: 09/30/2009      Fed Allow: 0      State Allow: 0  
Ssn: 088-78-0220      Med/FICA      FedWh      State      SDI      Other  
Ruben Rivera      166.77      345.72      134.83      0.00      0.60  
68 Cedarhurst Ave      Wages      Add Ons      Deduct      Net  
Selden NY 11784      2,180.00      0.00      647.92      1,532.08  
Phone:      Heritage: White (not Hispanic/Latino)      Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/24/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
09/25/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
09/28/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
09/29/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
09/30/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
This Job:			40.00		2,180.00				



# Certified Payroll Report

Start Date:  
End Date:  
Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** Town of Oyster Bay Farm  
Office of The Town Clerk  
54 Audrey Ave.  
Oyster Bay NY 11771-1592

Chk: 9698      Chk Date: 10/09/2009      From: 10/01/2009      To: 10/07/2009      Fed Allow: 0      State Allow: 0  
Ssn: 088-78-0220      Med/FICA      FedWh      State      SDI      Other  
Ruben Rivera      166.77      345.72      134.83      0.00      0.60  
68 Cedarhurst Ave      Wages      Add Ons      Deduct      Net  
Selden NY 11784      2,180.00      0.00      647.92      1,532.08  
Phone:      Heritage: White (not Hispanic/Latino)      Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/01/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
10/02/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
10/05/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
10/06/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
10/07/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
This Job:			40.00		2,180.00				

Chk: 9740      Chk Date: 10/16/2009      From: 10/08/2009      To: 10/14/2009      Fed Allow: 0      State Allow: 0  
Ssn: 088-78-0220      Med/FICA      FedWh      State      SDI      Other  
Ruben Rivera      198.79      460.15      168.89      0.00      0.60  
68 Cedarhurst Ave      Wages      Add Ons      Deduct      Net  
Selden NY 11784      2,598.49      0.00      828.43      1,770.06  
Phone:      Heritage: White (not Hispanic/Latino)      Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/08/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
10/09/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
10/12/2009	Laborer-Local 17	Reg	8.00	54.5000	436.00				
This Job:			24.00		1,308.00				

Chk: 9745      Chk Date: 10/16/2009      From: 10/08/2009      To: 10/14/2009      Fed Allow: 1      State Allow: 1  
Ssn: [REDACTED]      Med/FICA      FedWh      State      SDI      Other  
[REDACTED]      112.12      258.91      82.25      0.00      232.00  
[REDACTED]      Wages      Add Ons      Deduct      Net  
[REDACTED]      1,465.60      0.00      685.28      780.32  
[REDACTED]      Heritage: Two or more races      Gender: Male

[----- Wages -----]						[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/12/2009	Laborer-Local 73	Reg	8.00	36.6400	293.12				
This Job:			8.00		293.12				

# Certified Payroll Report

Start Date:  
End Date:  
Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** BBP GMP1 Landscape  
334 Furman St.  
Skanska Trailer  
Brooklyn NY 11201

Chk: 9792      Chk Date: 10/23/2009      From: 10/15/2009      To: 10/21/2009      Fed Allow: 0      State Allow: 0  
 Ssn: 088-78-0220      Med/FICA      FedWh      State      SDI      Other  
 Ruben Rivera      89.38      121.45      62.55      0.00      50.81  
 68 Cedarhurst Ave      Wages      Add Ons      Deduct      Net  
 Selden NY 11784      1,168.32      0.00      324.19      844.13  
 Phone:      Heritage: White (not Hispanic/Latino)      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/15/2009	Laborer-Local 17	Reg	8.00	36.5100	292.08				
10/19/2009	Laborer-Local 17	Reg	8.00	36.5100	292.08				
10/20/2009	Laborer-Local 17	Reg	8.00	36.5100	292.08				
10/21/2009	Laborer-Local 17	Reg	8.00	36.5100	292.08				
This Job:			32.00		1,168.32				

Chk: 102319      Chk Date: 10/23/2009      From: 10/15/2009      To: 10/21/2009      Fed Allow: 4      State Allow: 4  
 [REDACTED]      Med/FICA      FedWh      State      SDI      Other  
 [REDACTED]      156.31      231.33      115.25      0.00      85.22  
 [REDACTED]      Wages      Add Ons      Deduct      Net  
 [REDACTED]      2,043.20      0.00      588.11      1,455.09  
 Heritage: White (not Hispanic/Latino)      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/15/2009	Laborer-Local 10	Reg	8.00	48.0800	384.64				
10/19/2009	Laborer-Local 10	Reg	8.00	48.0800	384.64				
This Job:			16.00		769.28				

Chk: 102321      Chk Date: 10/23/2009      From: 10/15/2009      To: 10/21/2009      Fed Allow: 1      State Allow: 1  
 [REDACTED]      Med/FICA      FedWh      State      SDI      Other  
 [REDACTED]      41.76      670.94      245.17      0.00      300.00  
 [REDACTED]      Wages      Add Ons      Deduct      Net  
 [REDACTED]      2,880.00      0.00      1,257.87      1,622.13  
 Heritage: White (not Hispanic/Latino)      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/19/2009	Operator - Local	Reg	8.00	72.0000	576.00	31.92			
10/20/2009	Operator - Local	Reg	8.00	72.0000	576.00	31.92			
10/21/2009	Operator - Local	Reg	8.00	72.0000	576.00	31.92			
This Job:			24.00		1,728.00	95.76			

**Certified Payroll Report**Start Date:  
End Date:  
Payroll#:Company: Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725Project: BBP GMP2 Landscape  
Pier 2 - Furman St.  
Skanska Trailer  
Brooklyn NY 11201

Chk: 9802      Chk Date: 10/30/2009      From: 10/22/2009      To: 10/28/2009      Fed Allow: 4      State Allow: 4  
 Med/FICA      FedWh      State      SDI      Other  
 118.94      137.31      83.75      0.00      135.40  
 Wages      Add Ons      Deduct      Net  
 1,420.00      134.80      475.40      1,079.40  
 Heritage: White (not Hispanic/Latino)      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/28/2009	Local 282 - Drive	Reg	8.00	35.5000	284.00	26.96			
	This Job:		8.00		284.00	26.96			

Chk: 9803      Chk Date: 10/30/2009      From: 10/22/2009      To: 10/28/2009      Fed Allow: 0      State Allow: 0  
 Med/FICA      FedWh      State      SDI      Other  
 201.78      471.11      172.08      0.00      279.66  
 Wages      Add Ons      Deduct      Net  
 2,454.10      183.54      1,124.63      1,513.01  
 Heritage: White (not Hispanic/Latino)      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/22/2009	Operator - Local	Reg	8.00	53.3500	426.80	31.92			
10/23/2009	Operator - Local	Reg	8.00	53.3500	426.80	31.92			
10/26/2009	Operator - Local	Reg	8.00	53.3500	426.80	31.92			
10/26/2009	Operator - Local	Ovt	2.00	106.7000	213.40	39.36			
10/27/2009	Operator - Local	Reg	8.00	53.3500	426.80	31.92			
10/28/2009	Operator - Local	Reg	2.00	53.3500	106.70	7.98			
	This Job:		36.00		2,027.30	175.02			

Chk: 9814      Chk Date: 10/30/2009      From: 10/22/2009      To: 10/28/2009      Fed Allow: 0      State Allow: 0  
 Ssn: 088-78-0220      Med/FICA      FedWh      State      SDI      Other  
 Ruben Rivera      114.52      174.96      85.06      0.00      64.34  
 68 Cedarhurst Ave      Wages      Add Ons      Deduct      Net  
 Selden NY 11784      1,496.94      0.00      438.88      1,058.06  
 Phone:      Heritage: White (not Hispanic/Latino)      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/22/2009	Laborer-Local 17	Reg	4.00	36.5100	146.04				
	This Job:		4.00		146.04				

# Certified Payroll Report

Start Date:  
End Date:  
Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** BBP GMP1 Landscape  
334 Furman St.  
Skanska Trailer  
Brooklyn NY 11201

Chk: 9803      Chk Date: 10/30/2009      From: 10/22/2009      To: 10/28/2009      Fed Allow: 0      State Allow: 0  
 Med/FICA      FedWh      State      SDI      Other  
 201.78      471.11      172.08      0.00      279.66  
 Wages      Add Ons      Deduct      Net  
 2,454.10      183.54      1,124.63      1,513.01  
 Heritage: White (not Hispanic/Latino)      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/21/2009	Operator - Local	Reg	8.00	53.3500	426.80	31.92			
	This Job:		8.00		426.80	31.92			

Chk: 9814      Chk Date: 10/30/2009      From: 10/22/2009      To: 10/28/2009      Fed Allow: 0      State Allow: 0  
 Ssn: 088-78-0220      Med/FICA      FedWh      State      SDI      Other  
 Ruben Rivera      114.52      174.96      85.06      0.00      64.34  
 68 Cedarhurst Ave      Wages      Add Ons      Deduct      Net  
 Selden NY 11784      1,496.94      0.00      438.88      1,058.06  
 Phone:      Heritage: White (not Hispanic/Latino)      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/23/2009	Laborer-Local 17	Reg	8.00	36.5100	292.08				
	This Job:		8.00		292.08				

Chk: 9815      Chk Date: 10/30/2009      From: 10/22/2009      To: 10/28/2009      Fed Allow: 1      State Allow: 1  
 Med/FICA      FedWh      State      SDI      Other  
 136.53      348.24      104.11      0.00      127.68  
 Wages      Add Ons      Deduct      Net  
 1,656.96      127.68      716.56      1,068.08  
 Heritage: Two or more races      Gender: Male  
 [----- Wages -----]      [----- Benefits -----]  

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/22/2009	Operator - Local	Reg	8.00	51.7800	414.24	31.92			
10/23/2009	Operator - Local	Reg	8.00	51.7800	414.24	31.92			
10/26/2009	Operator - Local	Reg	8.00	51.7800	414.24	31.92			
10/27/2009	Operator - Local	Reg	8.00	51.7800	414.24	31.92			
	This Job:		32.00		1,656.96	127.68			

Chk: 9814		Chk Date: 10/30/2009		From: 10/22/2009		To: 10/28/2009		Fed Allow: 0		State Allow: 0	
Ssn: 088-78-0220				Med/FICA		FedWh		State		SDI	
Ruben Rivera				114.52		174.96		85.06		0.00	
68 Cedarhurst Ave				Wages		Add Ons		Deduct		Net	
Selden NY 11784				1,496.94		0.00		438.88		1,058.06	
Phone:		Heritage:		White (not Hispanic/Latino)		Gender:		Male			
		[----- Wages -----]				[----- Benefits -----]					
<b>Date</b>	<b>Trade</b>	<b>Type</b>	<b>Hours</b>	<b>Rate</b>	<b>Base</b>	<b>Vacation</b>	<b>Pension</b>	<b>Health</b>	<b>Other</b>		
10/24/2009	Laborer-Local 17	Ovt	6.00	54.7700	328.62						
	This Job:		6.00		328.62						
This Job:			1,096.00		48,114.38	218.65					

# Certified Payroll Report

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** BBP GMP2 Landscape  
Pier 2 - Furman St.  
Skanska Trailer  
Brooklyn NY 11201

Chk: 9851 Chk Date: 11/06/2009 From: 10/29/2009 To: 11/04/2009 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
315.83	888.54	284.74	0.00	443.04
Wages	Add Ons	Deduct	Net	
3,841.20	287.28	1,932.15	2,196.33	

Heritage: White (not Hispanic/Latino) Gender: Male

[----- Wages -----]				[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/29/2009	Operator - Local	Ovt	2.00	106.7000	213.40	39.36			
10/29/2009	Operator - Local	Reg	8.00	53.3500	426.80	31.92			
10/29/2009	Operator - Local	Ovt	2.00	106.7000	213.40	39.36			
10/30/2009	Operator - Local	Reg	8.00	53.3500	426.80	31.92			
10/30/2009	Operator - Local	Ovt	2.00	106.7000	213.40	39.36			
10/31/2009	Operator - Local	Ovt	8.50	106.7000	906.95	167.28			
11/02/2009	Operator - Local	Reg	8.00	53.3500	426.80	31.92			
11/03/2009	Operator - Local	Reg	8.00	53.3500	426.80	31.92			
11/04/2009	Operator - Local	Reg	8.00	53.3500	426.80	31.92			
11/04/2009	Operator - Local	Ovt	1.50	106.7000	160.05	29.52			
This Job:			56.00		3,841.20	474.48			

Chk: 9852 Chk Date: 11/06/2009 From: 10/29/2009 To: 11/04/2009 Fed Allow: 0 State Allow: 0

Ssn: 088-78-0220

Ruben Rivera

68 Cedarhurst Ave

Selden NY 11784

Phone:

Med/FICA	FedWh	State	SDI	Other
141.06	261.67	108.82	0.00	79.14
Wages	Add Ons	Deduct	Net	
1,843.79	0.00	590.69	1,253.10	

Heritage: White (not Hispanic/Latino) Gender: Male

[----- Wages -----]				[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/29/2009	Laborer-Local 17	Reg	8.00	36.5100	292.08				
10/29/2009	Laborer-Local 17	Ovt	2.00	54.7700	109.54				
10/30/2009	Laborer-Local 17	Reg	8.00	36.5100	292.08				
10/30/2009	Laborer-Local 17	Ovt	2.00	54.7700	109.54				
11/02/2009	Laborer-Local 17	Reg	8.00	36.5100	292.08				
11/02/2009	Laborer-Local 17	Ovt	1.50	54.7700	82.16				
11/03/2009	Laborer-Local 17	Reg	8.00	36.5100	292.08				
11/04/2009	Laborer-Local 17	Reg	8.00	36.5100	292.08				
11/04/2009	Laborer-Local 17	Ovt	1.50	54.7700	82.16				
This Job:			47.00		1,843.80				

# Certified Payroll Report

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** BBP GMP2 Landscape  
Pier 2 - Furman St.  
Skanska Trailer  
Brooklyn NY 11201

Chk: 9888

Chk Date: 11/13/2009

From: 11/05/2009

To: 11/11/2009

Fed Allow: 0

State Allow: 0

Med/FICA

FedWh

State

SDI

Other

280.74

760.10

251.03

0.00

392.77

Wages

Add Ons

Deduct

Net

3,414.40

255.36

1,684.64

1,985.12

Heritage: White (not Hispanic/Latino)

Gender: Male

[----- Wages -----]

[----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/05/2009	Operator - Local	Reg	8.00	53.3500	426.80	31.92			
11/05/2009	Operator - Local	Ovt	2.00	106.7000	213.40	39.36			
11/06/2009	Operator - Local	Reg	8.00	53.3500	426.80	31.92			
11/06/2009	Operator - Local	Ovt	1.00	106.7000	106.70	19.68			
11/09/2009	Operator - Local	Reg	8.00	53.3500	426.80	31.92			
11/09/2009	Operator - Local	Ovt	2.00	106.7000	213.40	39.36			
11/10/2009	Operator - Local	Reg	8.00	53.3500	426.80	31.92			
11/10/2009	Operator - Local	Ovt	2.00	106.7000	213.40	39.36			
11/11/2009	Operator - Local	Ovt	9.00	106.7000	960.30	177.12			
This Job:			48.00		3,414.40	442.56			

Chk: 9889

Chk Date: 11/13/2009

From: 11/05/2009

To: 11/11/2009

Fed Allow: 0

State Allow: 0

Med/FICA

FedWh

State

SDI

Other

180.85

394.52

149.81

0.00

100.56

Wages

Add Ons

Deduct

Net

2,364.11

0.00

825.74

1,538.37

Heritage: White (not Hispanic/Latino)

Gender: Male

[----- Wages -----]

[----- Benefits -----]

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/05/2009	Laborer-Local 17	Reg	8.00	36.5100	292.08				
11/05/2009	Laborer-Local 17	Ovt	2.00	54.7700	109.54				
11/06/2009	Laborer-Local 17	Reg	8.00	36.5100	292.08				
11/06/2009	Laborer-Local 17	Ovt	0.50	54.7700	27.39				
11/07/2009	Laborer-Local 17	Ovt	8.00	54.7700	438.16				
This Job:			26.50		1,159.25				

# Certified Payroll Report

Start Date:  
End Date:  
Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** BBP GMP2 Landscape  
Pier 2 - Furman St.  
Skanska Trailer  
Brooklyn NY 11201

11/18/2009 Operator - Local Ovt 2.00 103.5600 207.12  
This Job: 41.00 2,330.10 147.63

Chk: 9938 Chk Date: 11/20/2009 From: 11/12/2009 To: 11/18/2009 Fed Allow: 0 State Allow: 0  
Ssn: 088-78-0220 Med/FICA FedWh State SDI Other  
Ruben Rivera 114.52 174.96 85.06 0.00 64.34  
68 Cedarhurst Ave Wages Add Ons Deduct Net  
Selden NY 11784 1,496.94 0.00 438.88 1,058.06  
Phone: Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/18/2009	Laborer-Local 17	Reg	5.00	36.5100	182.55				
11/18/2009	Laborer-Local 17	Ovt	2.00	54.7700	109.54				
This Job:			7.00		292.09				

Chk: 9940 Chk Date: 11/20/2009 From: 11/12/2009 To: 11/18/2009 Fed Allow: 0 State Allow: 0  
[REDACTED] Med/FICA FedWh State SDI Other  
[REDACTED] 280.74 760.10 251.03 0.00 392.77  
[REDACTED] Wages Add Ons Deduct Net  
[REDACTED] 3,414.40 255.36 1,684.64 1,985.12  
Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/12/2009	Operator - Local	Reg	8.00	53.3500	426.80	31.92			
11/12/2009	Operator - Local	Ovt	1.00	106.7000	106.70	19.68			
11/13/2009	Operator - Local	Reg	8.00	53.3500	426.80	31.92			
11/13/2009	Operator - Local	Ovt	0.50	106.7000	53.35	9.84			
11/16/2009	Operator - Local	Reg	8.00	53.3500	426.80	31.92			
11/16/2009	Operator - Local	Ovt	2.00	106.7000	213.40	39.36			
11/17/2009	Operator - Local	Reg	8.00	53.3500	426.80	31.92			
11/17/2009	Operator - Local	Ovt	0.50	106.7000	53.35	9.84			
11/18/2009	Operator - Local	Reg	5.00	53.3500	266.75	19.95			
11/18/2009	Operator - Local	Ovt	2.00	106.7000	213.40	39.36			
This Job:			43.00		2,614.15	265.71			



# Certified Payroll Report

Start Date:

End Date:

Payroll#:

**Company:** Kelco Construction, Inc.  
40 Ausitn Blvd  
Commack NY 11725

**Project:** BBP GMP2 Landscape  
Pier 2 - Furman St.  
Skanska Trailer  
Brooklyn NY 11201

Chk: 9959 Chk Date: 11/25/2009 From: 11/19/2009 To: 11/25/2009 Fed Allow: 0 State Allow: 0

Med/FICA	FedWh	State	SDI	Other
289.51	792.21	259.46	0.00	405.34
Wages	Add Ons	Deduct	Net	
3,521.10	263.34	1,746.52	2,037.92	

Heritage: White (not Hispanic/Latino) Gender: Male

[----- Wages -----]				[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/19/2009	Operator - Local	Reg	8.00	53.3500	426.80	31.92			
11/19/2009	Operator - Local	Ovt	2.00	106.7000	213.40	39.36			
11/20/2009	Operator - Local	Reg	8.00	53.3500	426.80	31.92			
11/21/2009	Operator - Local	Ovt	8.00	106.7000	853.60	157.44			
11/23/2009	Operator - Local	Reg	8.00	53.3500	426.80	31.92			
11/23/2009	Operator - Local	Ovt	1.00	106.7000	106.70	19.68			
11/24/2009	Operator - Local	Reg	8.00	53.3500	426.80	31.92			
11/24/2009	Operator - Local	Ovt	2.00	106.7000	213.40	39.36			
11/25/2009	Operator - Local	Reg	8.00	53.3500	426.80	31.92			
This Job:			53.00		3,521.10	415.44			

Chk: 9960 Chk Date: 11/25/2009 From: 11/19/2009 To: 11/25/2009 Fed Allow: 0 State Allow: 0

Ssn: 088-78-0220

Ruben Rivera

68 Cedarhurst Ave

Selden NY 11784

Phone:

Med/FICA	FedWh	State	SDI	Other
166.19	343.82	134.21	0.00	92.67
Wages	Add Ons	Deduct	Net	
2,172.41	0.00	736.89	1,435.52	

Heritage: White (not Hispanic/Latino) Gender: Male

[----- Wages -----]				[----- Benefits -----]					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/19/2009	Laborer-Local 17	Reg	8.00	36.5100	292.08				
11/19/2009	Laborer-Local 17	Ovt	2.00	54.7700	109.54				
11/20/2009	Laborer-Local 17	Reg	8.00	36.5100	292.08				
11/21/2009	Laborer-Local 17	Ovt	8.00	54.7700	438.16				
11/23/2009	Laborer-Local 17	Reg	8.00	36.5100	292.08				
11/23/2009	Laborer-Local 17	Ovt	1.00	54.7700	54.77				
11/24/2009	Laborer-Local 17	Reg	8.00	36.5100	292.08				
11/24/2009	Laborer-Local 17	Ovt	2.00	54.7700	109.54				
11/25/2009	Laborer-Local 17	Reg	8.00	36.5100	292.08				
This Job:			53.00		2,172.41				